

EXHIBIT 1

BMC Group

WR GRACE

Monthly Invoice**September 2005 -- Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
DAVID COLE - SR_CONSULTANT		\$150.00	9/1/2005	3.9	\$585.00	Analyze and revise exhibits to claims objection (1.9); quality control audit of exhibit data (2.0)
DAVID COLE - SR_CONSULTANT		\$150.00	9/1/2005	3.5	\$525.00	Continue analysis and revision of exhibits to claims objection (1.5); quality control audit of exhibit data (2.0)
DAVID COLE - SR_CONSULTANT		\$150.00	9/1/2005	3.0	\$450.00	Further analysis and revision of exhibits to claims objection (2.0); quality control audit of exhibit data (1.0)
DAVID COLE - SR_CONSULTANT		\$150.00	9/1/2005	4.4	\$660.00	Additional analysis and revision of exhibits to claims objection (2.0); quality control audit of exhibit data (2.4)
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	9/1/2005	3.3	\$693.00	Audit draft objection exhibits to omni objection
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	9/1/2005	3.7	\$777.00	Continue to audit draft exhibits to omni objection
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	9/1/2005	3.9	\$819.00	Additional audit of draft exhibits (3.0); consult with working group members re same (.9)
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	9/1/2005	3.5	\$735.00	Further audit of draft exhibits to omni objection
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	9/1/2005	1.5	\$315.00	Continue to audit draft exhibits to omni objection (1.0); consult with working group re same (.5)
ELLEN DORS - REC_TEAM		\$110.00	9/1/2005	2.1	\$231.00	Review and analyze revised claim assessment sheet per M Grimmett request
ELLEN DORS - REC_TEAM		\$110.00	9/1/2005	2.2	\$242.00	Continue to review and analyze revised claim assessment sheet per M Grimmett request
ELLEN DORS - REC_TEAM		\$110.00	9/1/2005	3.7	\$407.00	Face review of property damage objection exhibits in preparation for filing of same per J Galyen request
ELLEN DORS - REC_TEAM		\$110.00	9/1/2005	2.8	\$308.00	Face review of property damage objection exhibits in preparation for filing of same per J Galyen request
ELLEN DORS - REC_TEAM		\$110.00	9/1/2005	3.3	\$363.00	Continue face review of property damage objection exhibits in preparation for filing of same per J Galyen request
HEATHER MONTGOMERY - CONSULTANT		\$110.00	9/1/2005	3.2	\$352.00	Quality control check of exhibits to omni objections and claims analysis
HEATHER MONTGOMERY - CONSULTANT		\$110.00	9/1/2005	2.4	\$264.00	Continue quality control check of exhibits to omni objections and claims analysis
HEATHER MONTGOMERY - CONSULTANT		\$110.00	9/1/2005	1.4	\$154.00	Case assessment sheet quality control analysis
HEATHER MONTGOMERY - CONSULTANT		\$110.00	9/1/2005	2.5	\$275.00	Further quality control check of exhibits to omni objections and claims analysis
HEATHER MONTGOMERY - CONSULTANT		\$110.00	9/1/2005	1.5	\$165.00	Additional quality control check of exhibits to omni objections and claims analysis
HEATHER MONTGOMERY - CONSULTANT		\$110.00	9/1/2005	2.0	\$220.00	Finalize omni objection exhibits
JEFF MILLER - MANAGER		\$165.00	9/1/2005	3.8	\$627.00	Prepare custom exhibit related to service of Omni 15 Objection
JEFF MILLER - MANAGER		\$165.00	9/1/2005	2.0	\$330.00	Review (.7) and revise (1.3) notice to accompany Omni 15 Objection
JULIA GALYEN - SR_CONSULTANT		\$210.00	9/1/2005	4.0	\$840.00	Multiple conferences with team and K&E re revisions to objection exhibits
JULIA GALYEN - SR_CONSULTANT		\$210.00	9/1/2005	4.0	\$840.00	Review and analyze objection to property damage claims (2.0); review and analyze exhibits and criteria re same (2.0)
JULIA GALYEN - SR_CONSULTANT		\$210.00	9/1/2005	4.0	\$840.00	Review (2.0) and revise (2.0) property damage objection exhibits

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JULIA GALYEN - SR_CONSULTANT		\$210.00	9/1/2005	2.0	\$420.00	Continue review (1.0) and revision (1.0) of property damage objection exhibits
MIKE BOOTH - MANAGER		\$165.00	9/1/2005	1.5	\$247.50	Review refreshed claim assessment sheet per M Grimmett request (.8); prepare comments (.7)
MIKE BOOTH - MANAGER		\$165.00	9/1/2005	0.5	\$82.50	Discussions with team re review issues related to claim assessment sheet and property damage objection exhibit quality control audit
MIKE BOOTH - MANAGER		\$165.00	9/1/2005	3.5	\$577.50	Quality control audit of property damage objection exhibits in preparation for filing of same per J Galyen request
MIKE BOOTH - MANAGER		\$165.00	9/1/2005	1.7	\$280.50	Continue quality control audit of property damage objection exhibits in preparation for filing of same per J Galyen request
MIKE BOOTH - MANAGER		\$165.00	9/1/2005	2.8	\$462.00	Further quality control audit of property damage objection exhibits in preparation for filing of same per J Galyen request
MIKE BOOTH - MANAGER		\$165.00	9/1/2005	0.4	\$66.00	Review (.2) and reply (.2) to e-mails and correspondence re audit review of claim assessment sheet/property damage objection exhibit
MYRTLE JOHN - MANAGER		\$195.00	9/1/2005	0.5	\$97.50	Discussions with S Herrschaft and C Archer re personal injury and property damage documents, production and service issues (.3); discuss same with S Allen (.2)
MYRTLE JOHN - MANAGER		\$195.00	9/1/2005	1.0	\$195.00	Discussion with technology director, S Herrschaft and consultants re best practices solution for claims forms and exhibits production
SEAN REID - SR_CONSULTANT		\$150.00	9/1/2005	4.0	\$600.00	Quality control review of omni objection exhibits
SEAN REID - SR_CONSULTANT		\$150.00	9/1/2005	2.7	\$405.00	Continue quality control review of omni objection exhibits
SEAN REID - SR_CONSULTANT		\$150.00	9/1/2005	3.4	\$510.00	Additional quality control review of omnibus objection exhibits
STEFFANIE COHEN - REC_TEAM		\$110.00	9/1/2005	3.3	\$363.00	Face review of property damage objection exhibits in preparation for filing of same per J Galyen request
STEVE KOTARBA - DIRECTOR		\$275.00	9/1/2005	15.0	\$4,125.00	Work on site to revise and prepare exhibits for filing
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/1/2005	0.5	\$105.00	Discussion with A Wick re preparation of reports for quality control for Omni 15 Objection custom reports
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/1/2005	3.5	\$735.00	Review draft custom exhibits for Omni 15 Objection
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/1/2005	0.5	\$105.00	Discussion with F Visconti, J Miller re modifications to custom exhibits for Omni 15 Objection
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/1/2005	1.0	\$210.00	Complete revisions to Omni 15 Objection notice per K&E and Pachulski request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/1/2005	0.5	\$105.00	Review Omni 15 Objection filed documents
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	9/2/2005	3.8	\$798.00	Audit draft exhibits to omni objection
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	9/2/2005	3.0	\$630.00	Finalize exhibits to omni objection
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	9/2/2005	1.3	\$273.00	Continue to finalize exhibits to omni objection (.8); follow-up re same (.5)
HEATHER MONTGOMERY - CONSULTANT		\$110.00	9/2/2005	2.0	\$220.00	Finalize omni objection exhibits
HEATHER MONTGOMERY - CONSULTANT		\$110.00	9/2/2005	2.0	\$220.00	Continue to finalize omni objection exhibits
JEFF MILLER - MANAGER		\$165.00	9/2/2005	3.9	\$643.50	Coordinate preparation of custom objection exhibit prep with C Maxwell and S Herrschaft

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JEFF MILLER - MANAGER		\$165.00	9/2/2005	3.7	\$610.50	Review revised draft of custom objection exhibits (2.8); discuss data parameters with C Maxwell (.9)
JULIA GALYEN - SR_CONSULTANT		\$210.00	9/2/2005	4.0	\$840.00	Review (2.0) and revise (2.0) property damage objection exhibits
JULIA GALYEN - SR_CONSULTANT		\$210.00	9/2/2005	4.0	\$840.00	Continue review (1.8) and revision (2.2) of property damage objection exhibits
JULIA GALYEN - SR_CONSULTANT		\$210.00	9/2/2005	1.5	\$315.00	Conferences with team re objection exhibits and revisions to same
MIKE BOOTH - MANAGER		\$165.00	9/2/2005	0.2	\$33.00	Discussion with S Cohen re ongoing quality control analysis project
MYRTLE JOHN - MANAGER		\$195.00	9/2/2005	0.3	\$58.50	Discussion with S Herrschaft re possible weekend staffing for production and service of property damage claims documents
STEFFANIE COHEN - REC_TEAM		\$110.00	9/2/2005	0.2	\$22.00	Discussion with M Booth re ongoing quality control analysis project
STEVE KOTARBA - DIRECTOR		\$275.00	9/2/2005	11.0	\$3,025.00	Continue to work on site to revise and prepare exhibits for filing
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/2/2005	0.7	\$147.00	Discussion with J Miller, C Maxwell, D Hursey re slipsheet production for Omni 15 Objection custom exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/2/2005	0.4	\$84.00	Discussion with A Wick re queries for Omni 15 Objection custom exhibit quality control
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/2/2005	1.0	\$210.00	Review queries for Omni 15 Objection custom exhibit quality control
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/2/2005	0.6	\$126.00	Discussions with B Rivera re test e-notice for Omni 15 Objection service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/2/2005	1.0	\$210.00	Update claims information per omni orders
JEFF MILLER - MANAGER		\$165.00	9/3/2005	3.2	\$528.00	Confirm service plan and production preparation re Omni 15 Objection custom exhibits (2.0); discuss quality control steps with S Herrschaft (1.2)
STEVE KOTARBA - DIRECTOR		\$275.00	9/3/2005	4.0	\$1,100.00	Work with K&E to revise objection exhibits
STEVE KOTARBA - DIRECTOR		\$275.00	9/3/2005	0.4	\$110.00	Discussion with J Friedland, S Bianca re exhibit revisions
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/3/2005	2.0	\$420.00	Monitor progress of Omni 15 Objection exhibit preparation
JEFF MILLER - MANAGER		\$165.00	9/4/2005	3.7	\$610.50	Review final set of Omni 15 Objection custom exhibits (2.0); confirm exhibit counts and custom data preparation (1.7)
JEFF MILLER - MANAGER		\$165.00	9/4/2005	3.1	\$511.50	Review filed exhibits (1.1); audit custom data/exhibit preparation (2.0)
STEVE KOTARBA - DIRECTOR		\$275.00	9/4/2005	4.5	\$1,237.50	Meetings with K&E to discuss finalizing exhibits to conform to objection
STEVE KOTARBA - DIRECTOR		\$275.00	9/4/2005	7.5	\$2,062.50	Work with K&E and BMC team to revise exhibits per revisions requested
STEVE KOTARBA - DIRECTOR		\$275.00	9/4/2005	3.5	\$962.50	Review claims for inclusion in exhibits per search criteria
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/4/2005	0.5	\$105.00	Discussion with J Miller, S Kotarba re service of Omni 15 Objection to counsel parties representing over 100 creditors
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/4/2005	0.2	\$42.00	Prepare e-mail to Pachulski office re coordination of Omni 15 Objection exhibits

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SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/4/2005	0.8	\$168.00	Discussions with B Rivera re Omni 15 Objection e-notice coordination
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/4/2005	4.0	\$840.00	Monitor progress of Omni 15 Objection exhibit preparation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/4/2005	0.4	\$84.00	Discussions with J Miller re coordination of exhibit preparation and service
JEFF MILLER - MANAGER		\$165.00	9/5/2005	3.8	\$627.00	Evaluate drafts of custom exhibits for Omni 15 Objection filing (1.8); confirm data logic (1.0); discuss parameters with C Maxwell (1.0)
JEFF MILLER - MANAGER		\$165.00	9/5/2005	3.3	\$544.50	Review issues related to mapping of custom data for Omni 15 Objection custom exhibits
KEVIN MARTIN - CONSULTANT		\$135.00	9/5/2005	3.5	\$472.50	Quality control review and reconciliation of claim images to be filed with omni objections
STEVE KOTARBA - DIRECTOR		\$275.00	9/5/2005	0.5	\$137.50	Monitor e-mail and phone re last minute filing/service issues
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/5/2005	0.5	\$105.00	Discussions with A Wick re update of creditor grouping list for Omni 15 Objection
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/5/2005	0.5	\$105.00	Discussions with M Grimmert re update of objection summary chart and discrepancies
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/5/2005	0.5	\$105.00	Discussions with C Maxwell, A Wick, K Tan re creditor grouping for custom exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/5/2005	2.5	\$525.00	Investigation re objection counts for Omni 15 Objection exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/5/2005	0.6	\$126.00	Discussion with C Maxwell re test run of counsel custom exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/5/2005	0.3	\$63.00	Discussions with J Miller, K Martin re quality control for counsel exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/5/2005	1.0	\$210.00	Prepare documents for counsel exhibit quality control
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/5/2005	3.0	\$630.00	Review counsel custom exhibits for proper data capture
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/5/2005	0.3	\$63.00	Discussion with M Grimmert re preparation of Omni 15 Objection custom exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/5/2005	0.3	\$63.00	Discussion with C Maxwell re Omni 15 Objection custom exhibit preparation and data confirmation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/5/2005	0.3	\$63.00	Discussions with C Maxwell, J Miller re creditor custom exhibits and modifications
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/5/2005	0.2	\$42.00	Prepare e-mail to L Ruppaner re upload instructions for Omni 13 Objection documents to website
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/5/2005	1.5	\$315.00	Review address sheets for counsel custom exhibits (.7); transfer to proper exhibit folders (.8)
HEATHER MONTGOMERY - CONSULTANT		\$110.00	9/6/2005	2.0	\$220.00	Review issues (1.0); conference with J Galyen re WR Grace war room strategy (1.0)
JEFF MILLER - MANAGER		\$165.00	9/6/2005	0.5	\$82.50	Prepare for (.2) and participate in (.3) conference call re service of Omni 15 Objection with S Herrschaft, K Tan, A Wick and C Maxwell
JEFF MILLER - MANAGER		\$165.00	9/6/2005	0.3	\$49.50	Status call with S Herrschaft re service of Omni 15 Objection
JULIA GALYEN - SR_CONSULTANT		\$210.00	9/6/2005	2.0	\$420.00	Review issues (1.0) and conference with H Montgomery (1.0) re WR Grace war room strategy
JULIA GALYEN - SR_CONSULTANT		\$210.00	9/6/2005	0.6	\$126.00	Conferences with S Kotarba and K&E re WR Grace war room

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KEVIN MARTIN - CONSULTANT		\$135.00	9/6/2005	1.3	\$175.50	Quality control review and reconciliation of claim images to be filed with omni objections
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/6/2005	0.3	\$63.00	Discussions with R Schulman re requested claims information
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/6/2005	1.0	\$210.00	Discussions with C Maxwell re creditor custom report production
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/6/2005	0.5	\$105.00	Conference call with C Maxwell, J Miller, A Wick, K Tan re creditor custom report issues
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/6/2005	0.3	\$63.00	Discussion with K Martin, J Miller re creditor custom report quality control
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/6/2005	1.0	\$210.00	Review creditor custom reports for accurate data capture
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/6/2005	0.2	\$42.00	Confirmation to Pachulski, K&E re completion of service of Omni 15 Objection
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/6/2005	0.5	\$105.00	Preparation of objection summary spreadsheet and e-mail list per K&E request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/6/2005	0.2	\$42.00	Communication to J Baer re objection summary spreadsheet and e-mail list
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/6/2005	5.5	\$1,155.00	Oversee production of Omni 15 Objection custom packets and service
DAVID COLE - SR_CONSULTANT		\$150.00	9/7/2005	2.5	\$375.00	Analysis of documents forwarded from K&E
DAVID COLE - SR_CONSULTANT		\$150.00	9/7/2005	2.8	\$420.00	Continue analysis of documents forwarded from K&E
HEATHER MONTGOMERY - CONSULTANT		\$110.00	9/7/2005	3.0	\$330.00	Analyze and organize documents forwarded from K&E
HEATHER MONTGOMERY - CONSULTANT		\$110.00	9/7/2005	2.3	\$253.00	Continue to analyze and organize documents forwarded from K&E
HEATHER MONTGOMERY - CONSULTANT		\$110.00	9/7/2005	2.0	\$220.00	Discussion with J Galyen re WR Grace project deliverables and processes
JEFF MILLER - MANAGER		\$165.00	9/7/2005	1.0	\$165.00	Review custom exhibit footers for data discrepancies (.7); provide summary to S Kotarba (.3)
JEFF MILLER - MANAGER		\$165.00	9/7/2005	2.2	\$363.00	Review objection summary and counsel service list reports prepared by S Herrschaft
JULIA GALYEN - SR_CONSULTANT		\$210.00	9/7/2005	2.4	\$504.00	Work with team re preparation and organization of WR Grace war room on site at BMC office
JULIA GALYEN - SR_CONSULTANT		\$210.00	9/7/2005	2.7	\$567.00	Correspondence with K&E re files transfer for on site war room (1.0); conference with H Montgomery re deliverables and process (1.7)
STEVE KOTARBA - DIRECTOR		\$275.00	9/7/2005	1.2	\$330.00	Follow up on service confirmation (.6); additional requests from K&E re exhibits and file transfer issues (.6)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/7/2005	0.2	\$42.00	Discussion with A Bosack re counsel inquiry related to Omni 15 Objection
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/7/2005	0.2	\$42.00	Discussion with F Zarembky re Speights & Runyan supplements
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/7/2005	0.2	\$42.00	Discussion with J Miller re Omni 15 Objection service issues
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/7/2005	0.1	\$21.00	Prepare e-mail to Rust Consulting re Speights & Runyan supplements
DAVID COLE - SR_CONSULTANT		\$150.00	9/8/2005	3.9	\$585.00	Analysis of documents forwarded from K&E
DAVID COLE - SR_CONSULTANT		\$150.00	9/8/2005	3.9	\$585.00	Additional analysis of documents forwarded from K&E

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ELIZABETH VRATO - SR_CONSULTANT		\$210.00	9/8/2005	2.0	\$420.00	Administrative matters re inventory of claims and related documents
HEATHER MONTGOMERY - CONSULTANT		\$110.00	9/8/2005	3.4	\$374.00	Analyze and organize documents forwarded from K&E
HEATHER MONTGOMERY - CONSULTANT		\$110.00	9/8/2005	3.4	\$374.00	Continue to analyze and organize documents forwarded from K&E
HEATHER MONTGOMERY - CONSULTANT		\$110.00	9/8/2005	4.0	\$440.00	Further analysis and organization of documents forwarded from K&E
JULIA GALYEN - SR_CONSULTANT		\$210.00	9/8/2005	4.0	\$840.00	Work with team re war room preparation (2.0); review of expert files (2.0)
JULIA GALYEN - SR_CONSULTANT		\$210.00	9/8/2005	4.0	\$840.00	Prepare materials for review of expert files (3.0); conferences with team re same (1.0)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/8/2005	0.2	\$42.00	Call with M Rice re Omni 15 Objection exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/8/2005	0.5	\$105.00	Investigation re B Johnson claims per K&E request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/8/2005	0.2	\$42.00	Prepare e-mail to K Phillips re claims information request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/8/2005	0.6	\$126.00	Investigation re Safety Kleen claims per K&E request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/8/2005	0.2	\$42.00	Discussion with R Schulman re Safety Kleen claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/8/2005	0.3	\$63.00	Discussion with J Myers re Omni 15 Objection Declaration of Service revision
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/8/2005	1.0	\$210.00	Review 8/29 hearing transcript re property damage issues
DAVID COLE - SR_CONSULTANT		\$150.00	9/9/2005	3.0	\$450.00	Analyze documents reviewed by Cintani & Egan (2.0); create spreadsheets re same (1.0)
DAVID COLE - SR_CONSULTANT		\$150.00	9/9/2005	3.4	\$510.00	Continue to analyze documents reviewed by Cintani & Egan (1.7); create spreadsheets re same (1.7)
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	9/9/2005	3.0	\$630.00	Coordinate inventory of claims and related matters
HEATHER MONTGOMERY - CONSULTANT		\$110.00	9/9/2005	2.0	\$220.00	Analyze and organize documents forwarded from K&E
HEATHER MONTGOMERY - CONSULTANT		\$110.00	9/9/2005	3.2	\$352.00	Quality control check of expert witness documents received from K&E
HEATHER MONTGOMERY - CONSULTANT		\$110.00	9/9/2005	3.2	\$352.00	Continue quality control check of expert witness documents received from K&E
JEFF MILLER - MANAGER		\$165.00	9/9/2005	1.5	\$247.50	Provide details re Omni 15 Objection service plan to J Galyen per inquiry from outside counsel
JULIA GALYEN - SR_CONSULTANT		\$210.00	9/9/2005	3.7	\$777.00	Review and analyze various client data requests (2.0); conferences with data team re implementation of same (1.7)
JULIA GALYEN - SR_CONSULTANT		\$210.00	9/9/2005	4.0	\$840.00	Review and analyze various service issues (2.5); conferences (.7) and correspondence (.8) with team and client re same
STEVE KOTARBA - DIRECTOR		\$275.00	9/9/2005	0.2	\$55.00	Review e-mail re questions (.1); call with M Dierkes re same (.1)
STEVE KOTARBA - DIRECTOR		\$275.00	9/9/2005	0.2	\$55.00	Follow up with J Galyen re responses to M Dierkes questions
STEVE KOTARBA - DIRECTOR		\$275.00	9/9/2005	0.5	\$137.50	Correspond with J Friedland re resolve questions re service of pleadings
STEVE KOTARBA - DIRECTOR		\$275.00	9/9/2005	2.1	\$577.50	Internal discussions and input re resolutions to various questions raised by K&E (1.1); calls with J Freidland and others re same (1.0)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/9/2005	0.5	\$105.00	Review revised Declaration of Service (.4); communicate changes to J Myers (.1)

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Monthly Invoice

September 2005 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/9/2005	0.4	\$84.00	Review final draft of Declaration of Service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/9/2005	0.2	\$42.00	Prepare e-mail to J Baer re Declaration of Service approval
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/9/2005	0.2	\$42.00	Communication with J Miller re Declaration of Service status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/9/2005	0.5	\$105.00	Discussions with M Grimmert re custom exhibits and follow up
JULIA GALYEN - SR_CONSULTANT		\$210.00	9/10/2005	2.0	\$420.00	Correspondence with team re quality control (1.0); revise property damage claim objection exhibits (1.0)
STEVE KOTARBA - DIRECTOR		\$275.00	9/10/2005	1.9	\$522.50	Correspond with J Friedland re questions re exhibits (.9); work with M Grimmert for answers re same (1.0)
JULIA GALYEN - SR_CONSULTANT		\$210.00	9/11/2005	3.6	\$756.00	Conference calls (2.0) and correspondence (1.6) with team re exhibit quality control
JULIA GALYEN - SR_CONSULTANT		\$210.00	9/11/2005	4.0	\$840.00	Review (2.0) and revise (2.0) materials re property damage objection exhibit quality control
STEVE KOTARBA - DIRECTOR		\$275.00	9/11/2005	0.6	\$165.00	Discussion with J Galyen and M Grimmert re response to exhibit questions raised by M Browdy
STEVE KOTARBA - DIRECTOR		\$275.00	9/11/2005	0.3	\$82.50	Discussion with J Friedland re exhibit questions
STEVE KOTARBA - DIRECTOR		\$275.00	9/11/2005	0.4	\$110.00	Discussion with J Friedland and S Bianca re exhibit questions
STEVE KOTARBA - DIRECTOR		\$275.00	9/11/2005	2.1	\$577.50	Work with J Galyen, M Grimmert, S Bianca including numerous calls to draft response to exhibit questions and document quality control protocol
STEVE KOTARBA - DIRECTOR		\$275.00	9/11/2005	1.4	\$385.00	Respond to inquiries re exhibits, status of quality control and open issues
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/11/2005	1.0	\$210.00	Investigation re Speights & Runyan claims count discrepancy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/11/2005	0.3	\$63.00	Discussion with M Grimmert re Speights & Runyan exhibits
DAVID COLE - SR_CONSULTANT		\$150.00	9/12/2005	3.0	\$450.00	Analyze documents reviewed by Cintani & Egan (1.5); create spreadsheets re same (.8); draft report re same (.7)
DAVID COLE - SR_CONSULTANT		\$150.00	9/12/2005	3.0	\$450.00	Continue to analyze documents reviewed by Cintani & Egan (1.6); create spreadsheets re same (.8); draft report re same (.6)
DAVID COLE - SR_CONSULTANT		\$150.00	9/12/2005	3.0	\$450.00	Analyze documents reviewed by Cintani & Egan (1.5); create spreadsheets re same (.8); draft report re same (.7)
DAVID COLE - SR_CONSULTANT		\$150.00	9/12/2005	3.5	\$525.00	Continue to analyze documents reviewed by Cintani & Egan (1.8); create spreadsheets re same (.9); draft report re same (.8)
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	9/12/2005	3.8	\$798.00	Prepare bWorx site with omni exhibits and related proofs of claim
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	9/12/2005	3.7	\$777.00	Continue to prepare bWorx site with omni exhibits and related proofs of claim
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	9/12/2005	3.9	\$819.00	Further preparation of bWorx site with omni exhibits and related proofs of claim
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	9/12/2005	0.8	\$168.00	Confer with working group members re design of bWorx site (.3); follow-up re access for K&E and BMC working group (.5)
HEATHER MONTGOMERY - CONSULTANT		\$110.00	9/12/2005	3.5	\$385.00	Quality control check of expert witness documents received from K&E

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Monthly Invoice

September 2005 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
HEATHER MONTGOMERY - CONSULTANT		\$110.00	9/12/2005	4.0	\$440.00	Continue quality control check of expert witness documents received from K&E
HEATHER MONTGOMERY - CONSULTANT		\$110.00	9/12/2005	3.5	\$385.00	Additional quality control check of expert witness documents received from K&E
JEFF MILLER - MANAGER		\$165.00	9/12/2005	3.7	\$610.50	Perform claim analysis pertaining to Cintani & Egan data
JEFF MILLER - MANAGER		\$165.00	9/12/2005	2.8	\$462.00	Continue analysis of claims related to Cintani & Egan analysis
JEFF MILLER - MANAGER		\$165.00	9/12/2005	0.7	\$115.50	Discuss preparation of Omni 15 Objection Declaration of Service with J Myers and S Herrschaft
JEFF MILLER - MANAGER		\$165.00	9/12/2005	1.3	\$214.50	Coordinate workspace site provisioning for posting of WR Grace property damage claims for multiple user access (.8); discuss details with E Vrato (.5)
JULIA GALYEN - SR_CONSULTANT		\$210.00	9/12/2005	4.0	\$840.00	Conference calls (2.0) and correspondence (2.0) with S Kotarba and team re exhibit quality control and query review
JULIA GALYEN - SR_CONSULTANT		\$210.00	9/12/2005	4.0	\$840.00	Review (1.8) and revise (2.2) query reports and other related materials
JULIA GALYEN - SR_CONSULTANT		\$210.00	9/12/2005	4.0	\$840.00	Work with team re preparation of bWorx site for claims listed on each exhibit (1.5); review claims for posting on bWorx site (2.0); upload reviewed claims to bWorx (.5)
JULIA GALYEN - SR_CONSULTANT		\$210.00	9/12/2005	2.3	\$483.00	Continue review of claims for posting on bWorx (1.5); upload of claims to bWorx (.8)
KEVIN MARTIN - CONSULTANT		\$135.00	9/12/2005	2.2	\$297.00	Upload property damage claims flagged for objections to bWorx site for review by counsel
LISA RUPPNER - CASE_SUPPORT		\$95.00	9/12/2005	4.0	\$380.00	Identify claims images related to individual objection exhibits (3.0); upload to b-Worx site (1.0)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/12/2005	0.3	\$63.00	Discussion with M Grimmert re Speights & Runyan amendments/supplements
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/12/2005	0.3	\$63.00	Review revised Declaration of Service for Omni 15 Objection
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/12/2005	0.2	\$42.00	Communication with J Baer re Omni 15 Objection Declaration of Service approval
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/12/2005	0.2	\$42.00	Communication with J Friedland re Omni 15 Objection Declaration of Service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/12/2005	0.3	\$63.00	Discussion with J Miller re Omni 15 Objection revised exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/12/2005	0.2	\$42.00	Discussion with J Myers re Omni 15 Objection Declaration of Service revisions
DAVID COLE - SR_CONSULTANT		\$150.00	9/13/2005	3.0	\$450.00	Review and analyze documents forwarded by K&E (1.0); upload proof of claim files into database (2.0)
DAVID COLE - SR_CONSULTANT		\$150.00	9/13/2005	3.3	\$495.00	Continue to review and analyze documents forwarded by K&E (1.1); upload proof of claim files into database (2.2)
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	9/13/2005	3.8	\$798.00	Prepare bWorx site with omni exhibits and related proofs of claim
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	9/13/2005	3.7	\$777.00	Coordinate claims inventory (2.0); review of related documents (1.7)
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	9/13/2005	0.6	\$126.00	Confer with working group members re inventory issues (.3); follow-up re same (.3)
HEATHER MONTGOMERY - CONSULTANT		\$110.00	9/13/2005	1.0	\$110.00	Upload pdf files into b-Worx for exhibit requests

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Monthly Invoice**September 2005 -- Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
HEATHER MONTGOMERY - CONSULTANT		\$110.00	9/13/2005	2.5	\$275.00	Analyze and organize documents forwarded from K&E
HEATHER MONTGOMERY - CONSULTANT		\$110.00	9/13/2005	1.5	\$165.00	Continue to analyze and organize documents forwarded from K&E
HEATHER MONTGOMERY - CONSULTANT		\$110.00	9/13/2005	2.0	\$220.00	Further analysis and organization of documents forwarded from K&E
HEATHER MONTGOMERY - CONSULTANT		\$110.00	9/13/2005	1.0	\$110.00	Review and analyze Exhibit F-2 for duplicate claims
HEATHER MONTGOMERY - CONSULTANT		\$110.00	9/13/2005	0.5	\$55.00	Review and analyze Exhibit F-5 for duplicates
JEFF MILLER - MANAGER		\$165.00	9/13/2005	1.0	\$165.00	Review draft of Declaration of Service re Omni 15 Objection
JULIA GALYEN - SR_CONSULTANT		\$210.00	9/13/2005	4.0	\$840.00	Review and revise query descriptions for each exhibit (2.5); conferences (1.0) and correspondence (.5) with team re same
JULIA GALYEN - SR_CONSULTANT		\$210.00	9/13/2005	4.0	\$840.00	Review and revise amended exhibits (2.0); conferences (1.0) and correspondence (1.0) with team re same
JULIA GALYEN - SR_CONSULTANT		\$210.00	9/13/2005	4.0	\$840.00	Continue review of claims for posting on bWorx per K&E request (2.5); upload requested claims to bWorx (1.5)
STEVE KOTARBA - DIRECTOR		\$275.00	9/13/2005	1.9	\$522.50	Receive comments from K&E re exhibit revisions (1.0); discuss and review with K&E (.9)
STEVE KOTARBA - DIRECTOR		\$275.00	9/13/2005	2.2	\$605.00	Assign tasks re exhibit revisions
STEVE KOTARBA - DIRECTOR		\$275.00	9/13/2005	6.6	\$1,815.00	Work with team to make required revisions
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/13/2005	0.1	\$21.00	Prepare e-mail to J Baer, J Friedland re Omni 15 Objection Declaration of Service follow up
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/13/2005	0.2	\$42.00	Discussion with J Baer re modifications to Omni 15 Objection Declaration of Service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/13/2005	0.2	\$42.00	Discussion with J Myers re finalization of Omni 15 Objection Declaration of Service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/13/2005	0.3	\$63.00	Discussion with R Schulman re late filed claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/13/2005	1.0	\$210.00	Prepare reports re late filed claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/13/2005	1.5	\$315.00	Analysis of late filed claims by type and status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/13/2005	0.2	\$42.00	Prepare e-mail to R Schulman re late filed reports and category counts
DAVID COLE - SR_CONSULTANT		\$150.00	9/14/2005	3.4	\$510.00	Analyze documents reviewed by Cintani & Egan (1.6); create spreadsheet re same (.8); review and analyze documents forwarded by K&E (1.0)
DAVID COLE - SR_CONSULTANT		\$150.00	9/14/2005	3.7	\$555.00	Continue to analyze documents reviewed by Cintani & Egan (1.7); create spreadsheet re same (.9); review and analyze documents forwarded by K&E (1.1)
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	9/14/2005	3.8	\$798.00	Follow-up issues re reconciliation of exhibits and supporting materials thereto
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	9/14/2005	3.7	\$777.00	Coordinate claims inventory (2.0); review of related documents re same (1.7)
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	9/14/2005	0.5	\$105.00	Confer with working group members re inventory of claims and related documents
HEATHER MONTGOMERY - CONSULTANT		\$110.00	9/14/2005	3.5	\$385.00	Review Cintani & Egan entries for product identification exhibits
HEATHER MONTGOMERY - CONSULTANT		\$110.00	9/14/2005	2.0	\$220.00	Continue to review Cintani & Egan entries for product identification exhibits
HEATHER MONTGOMERY - CONSULTANT		\$110.00	9/14/2005	3.2	\$352.00	Analyze and organize documents forwarded from K&E

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Monthly Invoice

September 2005 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
HEATHER MONTGOMERY - CONSULTANT		\$110.00	9/14/2005	1.3	\$143.00	Analyze and organize documents forwarded from K&E
HEATHER MONTGOMERY - CONSULTANT		\$110.00	9/14/2005	0.5	\$55.00	Review Cintani & Egan entries for product identification exhibits
JULIA GALYEN - SR_CONSULTANT		\$210.00	9/14/2005	4.0	\$840.00	Review Cintani & Egan audit results (2.8); prepare additional materials for K&E review (1.2)
JULIA GALYEN - SR_CONSULTANT		\$210.00	9/14/2005	4.0	\$840.00	Prepare materials for (1.8) and participate in conference call (1.0) with K&E re revisions to exhibits; conferences (.6) and correspondence (.6) with team re same
JULIA GALYEN - SR_CONSULTANT		\$210.00	9/14/2005	4.0	\$840.00	Prepare report of analysis questions for M Dierkes (2.0); follow up work re same (2.0)
KEVIN MARTIN - CONSULTANT		\$135.00	9/14/2005	1.3	\$175.50	Conversion of pdf Notice of Commencement to enable searching parties for service
STEVE KOTARBA - DIRECTOR		\$275.00	9/14/2005	0.9	\$247.50	Prepare for (.3) and participate (.6) on call re Exhibit E with R Witt and J Friedland
STEVE KOTARBA - DIRECTOR		\$275.00	9/14/2005	5.5	\$1,512.50	Prepare and circulate revised summaries of exhibit status, changes and revised exhibits
STEVE KOTARBA - DIRECTOR		\$275.00	9/14/2005	1.3	\$357.50	Discussion with J Friedland re exhibit issues (.5); J Galyen re product identification data (.5); coordinate information to be received from S Bianca (.3)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/14/2005	1.0	\$210.00	Identify Monsanto schedules (.4); prepare spreadsheet (.6)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/14/2005	0.1	\$21.00	Prepare e-mail to R Schulman re Monsanto claims
DAVID COLE - SR_CONSULTANT		\$150.00	9/15/2005	3.9	\$585.00	Analyze documents reviewed by Cintani & Egan (1.9); create spreadsheet re same (1.0); review and analyze documents forwarded by K&E (1.0)
DAVID COLE - SR_CONSULTANT		\$150.00	9/15/2005	3.9	\$585.00	Continue to analyze documents reviewed by Cintani & Egan (2.0); create spreadsheet re same (1.0); review and analyze documents forwarded by K&E (.9)
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	9/15/2005	4.0	\$840.00	Coordinate claims inventory (2.0); revise database re particular issues (2.0)
HEATHER MONTGOMERY - CONSULTANT		\$110.00	9/15/2005	3.0	\$330.00	Review Cintani & Egan entries for production of product identification entries
HEATHER MONTGOMERY - CONSULTANT		\$110.00	9/15/2005	4.0	\$440.00	Analyze and organize documents forwarded from K&E
HEATHER MONTGOMERY - CONSULTANT		\$110.00	9/15/2005	2.0	\$220.00	Review Cintani & Egan entries for product identification exhibits
PAUL KINEALY - SR_CONSULTANT		\$185.00	9/15/2005	3.0	\$555.00	Quality control analysis of Cintani & Egan data in b-Linx
PAUL KINEALY - SR_CONSULTANT		\$185.00	9/15/2005	3.5	\$647.50	Continue quality control analysis of Cintani & Egan data in b-Linx
PAUL KINEALY - SR_CONSULTANT		\$185.00	9/15/2005	2.0	\$370.00	Quality control analysis of data for amended omni objection exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/15/2005	0.3	\$63.00	Discussion with R Schulman re environmental, litigation, employee claims, vermiculite claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/15/2005	0.7	\$147.00	Prepare environmental claims reports per R Schulman request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/15/2005	0.8	\$168.00	Review environmental claims reports for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/15/2005	0.2	\$42.00	Prepare e-mail to R Schulman re environmental claims reports
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/15/2005	0.7	\$147.00	Prepare litigation claims reports per R Schulman request

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Monthly Invoice

September 2005 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/15/2005	0.8	\$168.00	Review litigation claims reports for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/15/2005	0.2	\$42.00	Prepare e-mail to R Schulman re litigation claims reports
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/15/2005	1.0	\$210.00	Preliminary review of employee claims for vermiculite
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/15/2005	0.2	\$42.00	Prepare e-mail to creditor re Omni 15 Objection exhibits
DAVID COLE - SR_CONSULTANT		\$150.00	9/16/2005	3.8	\$570.00	Analyze documents reviewed by Cintani & Egan (1.8); create spreadsheet re same (1.0); review and analyze documents forwarded by K&E (1.0)
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	9/16/2005	0.7	\$147.00	Revise database (.4); follow-up re same (.3)
HEATHER MONTGOMERY - CONSULTANT		\$110.00	9/16/2005	2.0	\$220.00	Review Cintani & Egan entries for product identification exhibits
HEATHER MONTGOMERY - CONSULTANT		\$110.00	9/16/2005	3.0	\$330.00	Analyze and organize documents forwarded from K&E
LAURI BOGUE - REC_TEAM		\$110.00	9/16/2005	3.5	\$385.00	Analyze all employee and former employee claims to identify any asbestos related evidence per K&E request
MIKE BOOTH - MANAGER		\$165.00	9/16/2005	3.3	\$544.50	Level 2 analysis of all employee and former employee claims to identify any asbestos related evidence per K&E request
MIKE BOOTH - MANAGER		\$165.00	9/16/2005	1.4	\$231.00	Continue level 2 analysis of all employee and former employee claims to identify any asbestos related evidence per K&E request
PAUL KINEALY - SR_CONSULTANT		\$185.00	9/16/2005	3.5	\$647.50	Analysis of amended omni objection exhibits for filing
PAUL KINEALY - SR_CONSULTANT		\$185.00	9/16/2005	3.8	\$703.00	Quality control analysis of data for amended omni objection exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/16/2005	1.0	\$210.00	Discussions with S Kotarba re custom notice preparation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/16/2005	0.3	\$63.00	Discussion with M Booth re review of employee claims for asbestos/vermiculite
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/16/2005	1.5	\$315.00	Coordinate with P Kinealy, B Daniel, C Maxwell, S Kotarba re custom exhibit preparation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/16/2005	1.0	\$210.00	Review draft custom exhibit reports for formatting issues
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/16/2005	0.8	\$168.00	Review final revised exhibits (.5); prepare file for CD production (.3)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/16/2005	0.2	\$42.00	Discussion with M Grimmer re quality control reports for custom exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/16/2005	0.5	\$105.00	Review quality control reports for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/16/2005	0.5	\$105.00	Discussions with J Miller re quality control process and custom exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/16/2005	0.6	\$126.00	Prepare master spreadsheet of exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/16/2005	0.5	\$105.00	Discussions with P Kinealy re coordination of quality control review for custom exhibits
MIKE BOOTH - MANAGER		\$165.00	9/17/2005	2.2	\$363.00	Level 2 analysis of all employee and former employee claims to identify any asbestos related evidence per K&E request
PAUL KINEALY - SR_CONSULTANT		\$185.00	9/17/2005	3.5	\$647.50	Analysis of amended omni objection exhibits and supplemental omni objection exhibits for filing and service
PAUL KINEALY - SR_CONSULTANT		\$185.00	9/17/2005	3.9	\$721.50	Analysis of amended omni objection exhibits and supplemental omni objection exhibits for filing

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September 2005 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/17/2005	4.0	\$840.00	Coordination of custom exhibit preparation with C Maxwell, B Daniel, P Kinealy, S Kotarba
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/17/2005	0.5	\$105.00	Conference call with T Feil, P Kinealy, S Kotarba, B Daniel re exhibits and service status and issues
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/17/2005	1.5	\$315.00	Review draft custom exhibits (.7); provide comments and revisions (.8)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/17/2005	1.0	\$210.00	Review final custom exhibits (.7); approve and send to production (.3)
MIKE BOOTH - MANAGER		\$165.00	9/18/2005	2.2	\$363.00	Level 2 analysis of all employee and former employee claims to identify any asbestos related evidence per K&E request
MIKE BOOTH - MANAGER		\$165.00	9/18/2005	0.8	\$132.00	Continue level 2 analysis of all employee and former employee claims to identify any asbestos related evidence per K&E request
DAVID COLE - SR_CONSULTANT		\$150.00	9/19/2005	2.7	\$405.00	Review and analyze documents forwarded by K&E
HEATHER MONTGOMERY - CONSULTANT		\$110.00	9/19/2005	1.0	\$110.00	Analyze and organize documents forwarded from K&E
HEATHER MONTGOMERY - CONSULTANT		\$110.00	9/19/2005	3.0	\$330.00	Analyze and organize documents forwarded from K&E
HEATHER MONTGOMERY - CONSULTANT		\$110.00	9/19/2005	2.0	\$220.00	Analyze and organize documents forwarded from K&E
LAURI BOGUE - REC_TEAM		\$110.00	9/19/2005	1.1	\$121.00	Analyze all employee and former employee claims to identify any asbestos related evidence per K&E request
LAURI BOGUE - REC_TEAM		\$110.00	9/19/2005	2.9	\$319.00	Continue to analyze all employee and former employee claims to identify any asbestos related evidence per K&E request
LEILA HUGHES - REC_TEAM		\$75.00	9/19/2005	3.9	\$292.50	Review all employee and former employee claims to identify any asbestos related evidence per K&E request
LEILA HUGHES - REC_TEAM		\$75.00	9/19/2005	1.2	\$90.00	Continue to review all employee and former employee claims to identify any asbestos related evidence per K&E request
MIKE BOOTH - MANAGER		\$165.00	9/19/2005	2.1	\$346.50	Level 2 analysis of all employee and former employee claims to identify any asbestos related evidence per K&E request
MIKE BOOTH - MANAGER		\$165.00	9/19/2005	1.7	\$280.50	Continue level 2 analysis of all employee and former employee claims to identify any asbestos related evidence per K&E request
MIKE BOOTH - MANAGER		\$165.00	9/19/2005	2.7	\$445.50	Further level 2 analysis of all employee and former employee claims to identify any asbestos related evidence per K&E request
STEFFANIE COHEN - REC_TEAM		\$110.00	9/19/2005	1.9	\$209.00	Review and analyze all employee and former employee claims to identify any asbestos related evidence per K&E request
STEFFANIE COHEN - REC_TEAM		\$110.00	9/19/2005	0.4	\$44.00	Continue to review and analyze all employee and former employee claims to identify any asbestos related evidence per K&E request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/19/2005	2.0	\$420.00	Review newly uploaded claims (1.0); check status, class and amending claims (1.0)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/19/2005	0.2	\$42.00	Discussion with S Cohen re review of additional claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/19/2005	0.1	\$21.00	Discussion with P Kinealy, S Kotarba re requested property damage reports
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/19/2005	2.0	\$420.00	Compile claims information for Dies Motion/LA claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/19/2005	0.1	\$21.00	Prepare e-mail to J Baer re LA claims information request

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Monthly Invoice

September 2005 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/19/2005	2.5	\$525.00	Compile information re property damage counsel and claimants per K&E request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/19/2005	0.1	\$21.00	Prepare e-mail to J Baer re information re counsel and claimants
DAVID COLE - SR_CONSULTANT		\$150.00	9/20/2005	3.1	\$465.00	Review and analyze documents forwarded by K&E
HEATHER MONTGOMERY - CONSULTANT		\$110.00	9/20/2005	2.0	\$220.00	Analyze and organize documents forwarded from K&E
HEATHER MONTGOMERY - CONSULTANT		\$110.00	9/20/2005	4.0	\$440.00	Analyze and organize documents forwarded from K&E
LAURI BOGUE - REC_TEAM		\$110.00	9/20/2005	3.8	\$418.00	Analyze all employee and former employee claims to identify any asbestos related evidence per K&E request
LAURI BOGUE - REC_TEAM		\$110.00	9/20/2005	3.3	\$363.00	Continue to analyze all employee and former employee claims to identify any asbestos related evidence per K&E request
LEILA HUGHES - REC_TEAM		\$75.00	9/20/2005	3.9	\$292.50	Review all employee and former employee claims to identify any asbestos related evidence per K&E request
MIKE BOOTH - MANAGER		\$165.00	9/20/2005	2.3	\$379.50	Level 2 analysis of all employee and former employee claims to identify any asbestos related evidence per K&E request
MIKE BOOTH - MANAGER		\$165.00	9/20/2005	3.1	\$511.50	Additional level 2 analysis of all employee and former employee claims to identify any asbestos related evidence per K&E request
MIKE BOOTH - MANAGER		\$165.00	9/20/2005	0.4	\$66.00	Level 2 analysis of all employee and former employee claims to identify any asbestos related evidence per K&E request
PAUL KINEALY - SR_CONSULTANT		\$185.00	9/20/2005	2.1	\$388.50	Review of unique claim counts for M Dierkes exhibit
STEFFANIE COHEN - REC_TEAM		\$110.00	9/20/2005	3.4	\$374.00	Continue to review and analyze all employee and former employee claims to identify any asbestos related evidence per K&E request
STEFFANIE COHEN - REC_TEAM		\$110.00	9/20/2005	0.7	\$77.00	Additional review and analysis of all employee and former employee claims to identify any asbestos related evidence per K&E request
STEFFANIE COHEN - REC_TEAM		\$110.00	9/20/2005	3.2	\$352.00	Review and analyze all employee and former employee claims to identify any asbestos related evidence per K&E request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/20/2005	0.2	\$42.00	Discussion with M Booth re status of employee claims review
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/20/2005	0.9	\$189.00	Prepare list of counsel parties and pro se claimants served with Omni 15 Objection and counts
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/20/2005	0.1	\$21.00	Prepare e-mail to J Baer re counsel parties and pro se claimants
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/20/2005	0.6	\$126.00	Review draft Declaration of Service (.4); communicate modifications to Y Garcia (.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/20/2005	0.5	\$105.00	Finalize Declaration of Service (.3); review for accuracy (.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/20/2005	0.1	\$21.00	Prepare e-mail to J Baer re final Declaration of Service for approval
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/20/2005	1.0	\$210.00	Review Speights & Runyan, Steinmeyer list (.4); compare to b-Linx (.3); investigate source of discrepancy (.3)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/20/2005	0.2	\$42.00	Discussion with A Wick re current claims count for Steinmeyer, Speights & Runyan
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/20/2005	0.5	\$105.00	Complete corrections to additional notice parties for property damage claims

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Monthly Invoice

September 2005 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
DAVID COLE - SR_CONSULTANT		\$150.00	9/21/2005	1.8	\$270.00	Review and analyze documents forwarded by K&E
LAURI BOGUE - REC_TEAM		\$110.00	9/21/2005	3.7	\$407.00	Analyze all employee and former employee claims to identify any asbestos related evidence per K&E request
LAURI BOGUE - REC_TEAM		\$110.00	9/21/2005	2.7	\$297.00	Further analysis of all employee and former employee claims to identify any asbestos related evidence per K&E request
LAURI BOGUE - REC_TEAM		\$110.00	9/21/2005	2.6	\$286.00	Additional analysis of all employee and former employee claims to identify any asbestos related evidence per K&E request
LEILA HUGHES - REC_TEAM		\$75.00	9/21/2005	3.0	\$225.00	Review all employee and former employee claims to identify any asbestos related evidence per K&E request
LEILA HUGHES - REC_TEAM		\$75.00	9/21/2005	2.3	\$172.50	Continue to review all employee and former employee claims to identify any asbestos related evidence per K&E request
MIKE BOOTH - MANAGER		\$165.00	9/21/2005	3.4	\$561.00	Level 2 analysis of all employee and former employee claims to identify any asbestos related evidence per K&E request
MIKE BOOTH - MANAGER		\$165.00	9/21/2005	2.6	\$429.00	Continue level 2 analysis of all employee and former employee claims to identify any asbestos related evidence per K&E request
PAUL KINEALY - SR_CONSULTANT		\$185.00	9/21/2005	2.3	\$425.50	Review of unique claim counts for M Dierkes exhibit
PAUL KINEALY - SR_CONSULTANT		\$185.00	9/21/2005	0.4	\$74.00	Review of 9/19/05 Court Order requesting summary claims charts
PAUL KINEALY - SR_CONSULTANT		\$185.00	9/21/2005	3.9	\$721.50	Analysis of summary chart of claims re Omni 15 Objections
PAUL KINEALY - SR_CONSULTANT		\$185.00	9/21/2005	3.5	\$647.50	Revise summary claims chart re Omni 15 Objections
STEFFANIE COHEN - REC_TEAM		\$110.00	9/21/2005	3.6	\$396.00	Review and analyze all employee and former employee claims to identify any asbestos related evidence per K&E request
STEFFANIE COHEN - REC_TEAM		\$110.00	9/21/2005	3.8	\$418.00	Continue to review and analyze all employee and former employee claims to identify any asbestos related evidence per K&E request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/21/2005	1.5	\$315.00	Review motions, orders re Omni 15 Objection
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/21/2005	0.1	\$21.00	Discussion with R Schulman re exhibit preparation and status
DAVID COLE - SR_CONSULTANT		\$150.00	9/22/2005	3.3	\$495.00	Review and analyze documents forwarded by K&E
HEATHER MONTGOMERY - CONSULTANT		\$110.00	9/22/2005	0.2	\$22.00	Review Omni 13 exhibit summary spreadsheet
LAURI BOGUE - REC_TEAM		\$110.00	9/22/2005	3.2	\$352.00	Analyze all employee and former employee claims to identify any asbestos related evidence per K&E request
LAURI BOGUE - REC_TEAM		\$110.00	9/22/2005	2.4	\$264.00	Continue to analyze all employee and former employee claims to identify any asbestos related evidence per K&E request
LAURI BOGUE - REC_TEAM		\$110.00	9/22/2005	2.7	\$297.00	Further analysis of all employee and former employee claims to identify any asbestos related evidence per K&E request
MIKE BOOTH - MANAGER		\$165.00	9/22/2005	3.1	\$511.50	Level 2 analysis of all employee and former employee claims to identify any asbestos related evidence per K&E request
MIKE BOOTH - MANAGER		\$165.00	9/22/2005	2.3	\$379.50	Continue level 2 analysis of all employee and former employee claims to identify any asbestos related evidence per K&E request

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Monthly Invoice**September 2005 -- Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
PAUL KINEALY - SR_CONSULTANT		\$185.00	9/22/2005	3.7	\$684.50	Analysis (2.0) and revision (1.7) of summary claims chart re Omni 15 Objections
PAUL KINEALY - SR_CONSULTANT		\$185.00	9/22/2005	3.9	\$721.50	Continue analysis (2.0) and revision (1.9) of summary claims chart re Omni 15 Objections
PAUL KINEALY - SR_CONSULTANT		\$185.00	9/22/2005	3.8	\$703.00	Further analysis (2.0) and revision (1.8) of summary claims chart re Omni 15 Objections
PAUL KINEALY - SR_CONSULTANT		\$185.00	9/22/2005	2.3	\$425.50	Additional analysis (1.0) and revision (1.3) of summary claims chart re Omni 15 Objections
PAUL KINEALY - SR_CONSULTANT		\$185.00	9/22/2005	2.1	\$388.50	Prepare (1.1) and review (1.0) summary claims chart re Omni 13 Objections
STEFFANIE COHEN - REC_TEAM		\$110.00	9/22/2005	3.7	\$407.00	Review and analyze all employee and former employee claims to identify any asbestos related evidence per K&E request (3.0); draft follow-up memo to S Herrschaft re same (.7)
STEFFANIE COHEN - REC_TEAM		\$110.00	9/22/2005	2.8	\$308.00	Continue to review and analyze all employee and former employee claims to identify any asbestos related evidence per K&E request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/22/2005	0.6	\$126.00	Review Omni 15 Objection Order and draft supplement chart
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/22/2005	0.3	\$63.00	Discussion with P Kinealy re supplemental chart and service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/22/2005	0.2	\$42.00	Discussion with A Wick re property damage counsel list with phone numbers
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/22/2005	0.8	\$168.00	Investigation re Perini claims per K&E request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/22/2005	0.3	\$63.00	Preparation of exhibit document for Perini claim
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/22/2005	0.1	\$21.00	Prepare e-mail to J Baer re Perini claims status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/22/2005	0.5	\$105.00	Investigation re Omni 13 Objection exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/22/2005	0.1	\$21.00	Prepare e-mail to P Kinealy, R Witt re Omni 13 Objection exhibit
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/22/2005	0.3	\$63.00	Discussion with A Wick re Omni 15 Objection returned mail
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/22/2005	0.5	\$105.00	Review Omni 15 Objection returned mail
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/22/2005	0.2	\$42.00	Phone call with creditor re Goodyear claim
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/22/2005	0.1	\$21.00	Discussion with L Ruppner re investigation of Goodyear claim
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/22/2005	1.0	\$210.00	Review employee claims flagged as possible asbestos related
DAVID COLE - SR_CONSULTANT		\$150.00	9/23/2005	3.7	\$555.00	Prepare objection summary chart re Omni 13 Objection (1.4); review exhibits re same (1.0); quality control audit of objection summary chart for Omni 15 Objection (1.3)
HEATHER MONTGOMERY - CONSULTANT		\$110.00	9/23/2005	2.0	\$220.00	Prepare Omni 13 exhibit summary spreadsheet
JEFF MILLER - MANAGER		\$165.00	9/23/2005	3.8	\$627.00	Review data/reporting filters for creation of Omni 13 Objection summary report
JEFF MILLER - MANAGER		\$165.00	9/23/2005	2.4	\$396.00	Discuss data requirements for Omni 13 Objection summary report with P Kinealy and H Montgomery
PAUL KINEALY - SR_CONSULTANT		\$185.00	9/23/2005	3.1	\$573.50	Analysis (2.0) and revision (1.1) of summary claims chart re Omni 13 Objections
PAUL KINEALY - SR_CONSULTANT		\$185.00	9/23/2005	3.3	\$610.50	Analysis (1.8) and revision (1.5) of summary claims chart re Omni 15 Objections

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Monthly Invoice**September 2005 -- Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
PAUL KINEALY - SR_CONSULTANT		\$185.00	9/23/2005	3.7	\$684.50	Analysis (1.7) and revision (2.0) of summary claims chart re Omni 15 Objections
PAUL KINEALY - SR_CONSULTANT		\$185.00	9/23/2005	2.2	\$407.00	Analysis (1.0) and revision (1.2) of summary claims chart re Omni 15 Objections
DAVID COLE - SR_CONSULTANT		\$150.00	9/24/2005	2.6	\$390.00	Quality control audit re objection summary chart for Omni 15 Objection
PAUL KINEALY - SR_CONSULTANT		\$185.00	9/24/2005	3.4	\$629.00	Quality control analysis of summary claims chart re Omni 15 Objections
PAUL KINEALY - SR_CONSULTANT		\$185.00	9/24/2005	2.1	\$388.50	Continue quality control analysis of summary claims chart re Omni 13 Objections
PAUL KINEALY - SR_CONSULTANT		\$185.00	9/24/2005	2.3	\$425.50	Revision of summary claims chart re Omni 15 Objections
HEATHER MONTGOMERY - CONSULTANT		\$110.00	9/25/2005	2.0	\$220.00	Prepare Omni 15 exhibit summary spreadsheet
PAUL KINEALY - SR_CONSULTANT		\$185.00	9/25/2005	3.8	\$703.00	Analysis (2.0) and revision (1.8) of summary claims chart re Omni 15 Objections
PAUL KINEALY - SR_CONSULTANT		\$185.00	9/25/2005	1.7	\$314.50	Continue analysis (1.0) and revision (.7) of summary claims chart re Omni 13 Objections
PAUL KINEALY - SR_CONSULTANT		\$185.00	9/25/2005	3.9	\$721.50	Continue analysis (1.9) and revision (2.0) of summary claims chart re Omni 15 Objections
STEVE KOTARBA - DIRECTOR		\$275.00	9/25/2005	0.7	\$192.50	Prepare for (.3) and participate in (.4) call with J Friedland, S Bianca and P Kinealy re summary chart per Court Order
STEVE KOTARBA - DIRECTOR		\$275.00	9/25/2005	1.8	\$495.00	Review of drafts (1.0); discussions with P Kinealy and others re revised spreadsheet per Court Order (.8)
HEATHER MONTGOMERY - CONSULTANT		\$110.00	9/26/2005	1.0	\$110.00	Organize property damage claims
PAUL KINEALY - SR_CONSULTANT		\$185.00	9/26/2005	2.4	\$444.00	Analysis (1.0) and revision (1.4) of summary claims chart re Omni 15 Objection
PAUL KINEALY - SR_CONSULTANT		\$185.00	9/26/2005	0.8	\$148.00	Analysis of service provisions re 9/19/05 Court Order
PAUL KINEALY - SR_CONSULTANT		\$185.00	9/26/2005	1.2	\$222.00	Analysis (.6) and revision (.6) of summary claims chart re Omni 13 Objections
STEVE KOTARBA - DIRECTOR		\$275.00	9/26/2005	2.1	\$577.50	Work with P Kinealy and S Herrschaft to finalize objection summary chart and complete mailing
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/26/2005	2.0	\$420.00	Coordination with P Kinealy re service of summary charts
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/26/2005	0.5	\$105.00	Discussions with Y Garcia re service list and document coordination
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/27/2005	0.5	\$105.00	Property damage returned mail analysis
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/27/2005	0.7	\$147.00	Complete updates to employee/former employee claims analysis spreadsheet
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/27/2005	0.5	\$105.00	Update Omni 15 Objection counts per additional notice parties list
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/27/2005	0.7	\$147.00	Confirm new property damage supplements
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/27/2005	0.5	\$105.00	Prepare supplement spreadsheet
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/27/2005	0.8	\$168.00	Update master supplement list
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/27/2005	0.5	\$105.00	Investigation re claims request per K&E
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/27/2005	0.2	\$42.00	Prepare e-mail to K Phillips re claims request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/27/2005	0.4	\$84.00	Investigation re claims status per K&E
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/27/2005	0.1	\$21.00	Prepare e-mail to R Schulman re claims status

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Monthly Invoice**September 2005 -- Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/27/2005	0.2	\$42.00	Discussion with Y Garcia re Declaration of Service for summary documents
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/27/2005	0.2	\$42.00	Review Declaration of Service for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/27/2005	0.1	\$21.00	Discussion with P Kinealy re Declaration of Service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/27/2005	0.3	\$63.00	Review order re Speights & Runyan claims withdrawals
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/27/2005	0.2	\$42.00	Review orders re Seaton/One Beacon claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/27/2005	0.1	\$21.00	Discussion with J O'Neill re Weatherford claims
STEFFANIE COHEN - REC_TEAM		\$110.00	9/28/2005	0.7	\$77.00	Review supplemental images for correct matching and append original claim (.4); update status/substatus, claim flags and reconciliation notes as appropriate (.3)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/28/2005	2.5	\$525.00	Review Speights & Runyan withdrawn claims for accuracy (1.3); modify status and add notes as appropriate (1.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/28/2005	0.6	\$126.00	Prepare documents for service of Omni 5, 8, 11 Objection Orders
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/28/2005	0.5	\$105.00	Final review and approval of Omni 5, 8, 11 Objection documents for service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/28/2005	0.5	\$105.00	Prepare instructions for Seaton/One Beacon updates per stipulation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/28/2005	0.2	\$42.00	Discussion with L Ruppaner re Seaton/One Beacon updates
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/28/2005	0.5	\$105.00	Investigation re claims request per K&E
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/28/2005	0.2	\$42.00	Prepare e-mails to L Devault re claims request
STEVE KOTARBA - DIRECTOR		\$275.00	9/29/2005	1.4	\$385.00	Work with P Kinealy re upcoming deliverables
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/29/2005	0.5	\$105.00	Investigation re property damage claims request per K&E
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/29/2005	0.1	\$21.00	Prepare e-mail to L DeVault re requested claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/29/2005	0.3	\$63.00	Prepare e-mail to R Schulman, J Rivenbark re Goodyear claim
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/29/2005	0.7	\$147.00	Review supplemental claims modifications for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/29/2005	0.3	\$63.00	Discussion with P Kinealy, S Kotarba re property damage supplements and status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/29/2005	1.5	\$315.00	Complete status modifications to Speights & Runyan withdrawn claims per stipulation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/29/2005	0.5	\$105.00	Prepare list of issues related to Speights & Runyan withdrawn claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/29/2005	0.2	\$42.00	Prepare e-mail to P Kinealy re Speights & Runyan issues and withdrawn claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/29/2005	0.2	\$42.00	Prepare e-mail to R Schulman re employee claims review
STEVE KOTARBA - DIRECTOR		\$275.00	9/30/2005	1.0	\$275.00	Work with P Kinealy re claims reconciliation issues
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/30/2005	1.0	\$210.00	Review and flag Schantz claims for objection
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/30/2005	1.5	\$315.00	Investigation re supplemental documents and inquiry from counsel
Asbestos Claims Total:				836.7	\$147,613.50	

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Monthly Invoice

September 2005 -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BELINDA RIVERA - CAS		\$45.00	9/1/2005	0.3	\$13.50	Prepare DHL/Airborne package to P Cuniff with cover letter and original Declaration of Service for Docket No 9300 - Case Management Order Objection served on 8/31/05 (.2); e-mail scanned copy to P Cuniff, S Herrschaft and Y Hassman (.1)
BELINDA RIVERA - CAS		\$45.00	9/1/2005	0.3	\$13.50	Prepare DHL/Airborne package to P Cuniff with cover letter and original Declaration of Service for Docket No 9302 - Case Management Order Estimation served on 8/31/05; e-mail scanned copy to P Cuniff, S Herrschaft and Y Hassman
JAMES MYERS - CAS		\$65.00	9/1/2005	0.1	\$6.50	Docket 9300 - electronically document notarized Declaration of Service
JAMES MYERS - CAS		\$65.00	9/1/2005	0.1	\$6.50	Docket 9302 - electronically document notarized Declaration of Service
JEFF MILLER - MANAGER		\$165.00	9/1/2005	3.9	\$643.50	Coordinate preparation of mailfiles and service documents associated with Omni 15 Objection
JEFF MILLER - MANAGER		\$165.00	9/1/2005	3.6	\$594.00	Review prepared mailfiles to confirm proper service to affected parties
LISA RUPPNER - CASE_SUPPORT		\$95.00	9/1/2005	0.3	\$28.50	Read (.1) and respond (.2) to all new case correspondence as needed
LISA RUPPNER - CASE_SUPPORT		\$95.00	9/1/2005	0.5	\$47.50	Research (.2) and call (.3) creditor attorneys to obtain e-mail information in preparation of upcoming mailing to be sent via electronic mail
LISA RUPPNER - CASE_SUPPORT		\$95.00	9/1/2005	0.6	\$57.00	Review Court docket report (.2); retrieve any missing omnibus objection files for future posting on the BMC website (.4)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/1/2005	2.5	\$525.00	Conference call and related follow up discussions with BMC, K&E re Omni 15 Objection service issues
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/1/2005	0.2	\$42.00	Discussion with S Kotarba re Omni 14 Objection service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/1/2005	0.3	\$63.00	Discussion with G Kruse re e-notice preparation for Omni 15 Objection
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/1/2005	0.6	\$126.00	Discussion with J Miller, A Wick, K Tan re Omni 15 Objection service - documents and mailfile preparation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/1/2005	0.2	\$42.00	Prepare e-mails to NoticeGgroup re set up of WR Grace e-notice account
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/1/2005	0.2	\$42.00	Discussion with Pachulski office re Omni 14 Objection service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/1/2005	0.7	\$147.00	Prepare mail request form for Omni 15 Objection service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/1/2005	0.3	\$63.00	Discussion with J Miller re Omni 15 Objection service parties
YVETTE HASSMAN - CAS		\$90.00	9/1/2005	0.1	\$9.00	Review and approval of Declaration of Service re Docket No 9302 - Case Management Order - Estimation served on 8/31/05
YVETTE HASSMAN - CAS		\$90.00	9/1/2005	0.1	\$9.00	Review and approval of Declaration of Service re Docket No 9300 - Case Management Order - Objection served on 8/31/05
YVETTE HASSMAN - CAS		\$90.00	9/1/2005	0.1	\$9.00	Notarize Declaration of Service re Docket No 9302 - Case Management Order - Estimation served on 8/31/05
YVETTE HASSMAN - CAS		\$90.00	9/1/2005	0.1	\$9.00	Notarize Declaration of Service re Docket No 9300 - Case Management Order - Objection served on 8/31/05

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September 2005 -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
YVETTE HASSMAN - CAS		\$90.00	9/1/2005	0.2	\$18.00	Calls with J Doherty of RR Donnelley to coordinate service of Asbestos Personal Injury Questionnaire
YVETTE HASSMAN - CAS		\$90.00	9/1/2005	0.1	\$9.00	Review production reporting re invoice 021-20050831-1
JAMES BARTLETT - CASE_SUPPORT		\$85.00	9/2/2005	2.0	\$170.00	Conference with L Ruppaner re weblinks to Omni 13 Objection documents (.8); review website and design (.6); revise webpage to set up links (.6)
JAMES MYERS - CAS		\$65.00	9/2/2005	0.1	\$6.50	Docket 9315 - review and respond to e-mail from S Herrschaft transmitting document for service
JAMES MYERS - CAS		\$65.00	9/2/2005	0.1	\$6.50	Docket 9315 - set up noticing system/production folder/instructions
JAMES MYERS - CAS		\$65.00	9/2/2005	0.2	\$13.00	Docket 9315 - confer with A Wick re population of affected party mailfiles
JAMES MYERS - CAS		\$65.00	9/2/2005	0.1	\$6.50	Docket 9315 - confer with S Herrschaft re noticing requirements
JOSH BERMAN - TECH		\$200.00	9/2/2005	0.6	\$120.00	Managerial review of data requirements and work product
LILIANA ANZALDO - CAS		\$45.00	9/2/2005	0.1	\$4.50	Identify COA returned mail for further processing
LISA RUPPNER - CASE_SUPPORT		\$95.00	9/2/2005	0.5	\$47.50	Review Court docket report for any updates to claims or the 2002 List
LISA RUPPNER - CASE_SUPPORT		\$95.00	9/2/2005	0.5	\$47.50	Begin posting omnibus objection motions and exhibits to the BMC website per request from S Herrschaft
LISA SCHROEDER - CASE_INFO		\$45.00	9/2/2005	0.1	\$4.50	Telephone with George Wybeleria at (781) 398-8000 x257 re message
MARQUIS MARSHALL - CAS		\$45.00	9/2/2005	1.0	\$45.00	Assist with the mailings of WR Grace returned mail
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/2/2005	0.5	\$105.00	Discussion with Notice Group re instructions for service of Omni 14 Objection
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/2/2005	1.0	\$210.00	Discussions with C Maxwell, D Hursey, A Wick re mailfile set up for Omni 15 Objection
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/2/2005	0.6	\$126.00	Discussion with M Grimmett, A Wick re WR Grace data migration
YVETTE HASSMAN - CAS		\$90.00	9/2/2005	0.2	\$18.00	Review (.1) and respond (.1) to e-mail from S Herrschaft re service of Docket No 9314 - Omni 14 Objection
YVETTE HASSMAN - CAS		\$90.00	9/2/2005	0.6	\$54.00	Preparation and oversight of service of Docket No 9314 - Omni 14 Objection
YVETTE HASSMAN - CAS		\$90.00	9/2/2005	0.1	\$9.00	Review e-mail from S Herrschaft re service of Omni 15 Objection
YVETTE HASSMAN - CAS		\$90.00	9/2/2005	0.1	\$9.00	Notarize Affidavit of Service re 37th Monthly Fee Application
YVETTE HASSMAN - CAS		\$90.00	9/2/2005	0.1	\$9.00	Notarize Affidavit of Service re 38th Monthly Fee Application
YVETTE HASSMAN - CAS		\$90.00	9/2/2005	0.1	\$9.00	Notarize Affidavit of Service re 39th Monthly Fee Application
YVETTE HASSMAN - CAS		\$90.00	9/2/2005	0.1	\$9.00	Notarize Affidavit of Service re 17th Qtrly Fee Application
JEFF MILLER - MANAGER		\$165.00	9/3/2005	3.4	\$561.00	Coordinate service preparation of Omni 15 Objection notices and custom exhibits (2.5); discuss shipping options with S Herrschaft (.9)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/3/2005	0.3	\$63.00	Discussion with J Miller re next day couriers for holiday delivery

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/3/2005	0.6	\$126.00	Compile addresses for next day couriers for holiday delivery
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/3/2005	0.2	\$42.00	Prepare e-mail to G Kruse re Omni 15 Objection exhibit posting to BMC website
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/3/2005	0.5	\$105.00	Discussion with S Kjontvedt, A Wick re reports for no/suspended address
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/3/2005	0.2	\$42.00	Prepare e-mail to J Doherty re suspended addresses
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/3/2005	1.0	\$210.00	Prepare overnight packets for counsel representing more than 100 creditors
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/3/2005	0.2	\$42.00	Prepare e-mail to J Hughes re confirmation of mailing list parties
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/3/2005	1.0	\$210.00	Prepare spreadsheets of counsel/creditor parties for custom exhibit quality control
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/3/2005	1.5	\$315.00	Review 8/29 hearing orders (.6); update information in b-Linx (.9)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/3/2005	0.2	\$42.00	Discussion with C Archer re next day holiday courier
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/3/2005	1.5	\$315.00	Phone calls to next day couriers re cost estimate, delivery times for holiday delivery
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/3/2005	0.5	\$105.00	Discussions with S Kotarba re next day couriers for holiday delivery
TINAMARIE FEIL - Principal		\$275.00	9/3/2005	0.2	\$55.00	Review staffing and accounting issues for personal injury questionnaire
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/4/2005	0.3	\$63.00	Discussion with A Wick re update of no-suspended address information
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/4/2005	0.3	\$63.00	Discussion with A Wick re creditor grouping and list update
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/4/2005	0.8	\$168.00	Coordination with G Kruse re coordination of website document upload
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/4/2005	1.0	\$210.00	Review filed exhibits in e-notice and website for proper links and functioning
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/4/2005	0.5	\$105.00	Confirmation of completed e-notice, website upload of Omni 15 Objection with K&E, Pachulski, BMC
JEFF MILLER - MANAGER		\$165.00	9/5/2005	3.7	\$610.50	Audit prepared mailfiles (1.7); coordinate preparation of custom exhibits (1.0); coordinate required grouping for service of Omni 15 Objection (1.0)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/5/2005	0.5	\$105.00	Discussions with S Kjontvedt re verification of mailfile information
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/5/2005	0.2	\$42.00	Prepare e-mail to P Cleland re CD production for Omni 15 Objection exhibits
CORAZON DEL PILAR - CAS		\$45.00	9/6/2005	0.1	\$4.50	Processed 7 pieces no COA and 2 pieces COA returned mail
GUNTHER KRUSE - CONSULT_DATA		\$150.00	9/6/2005	0.8	\$120.00	Assist L Ruppaner in posting the Omni 13 Objections to the public case website
JEFF MILLER - MANAGER		\$165.00	9/6/2005	0.5	\$82.50	Telephone call with S Herrschaft re Omni 15 Objection service
JEFF MILLER - MANAGER		\$165.00	9/6/2005	3.7	\$610.50	Review mailfiles and production groupings per noticing service plan
JEFF MILLER - MANAGER		\$165.00	9/6/2005	1.3	\$214.50	Audit/review data preparation of custom slipsheet address form for Omni 15 Objection custom exhibit service
LILIANA ANZALDO - CAS		\$45.00	9/6/2005	0.1	\$4.50	Identify COA returned mail for further processing

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LISA RUPPNER - CASE_SUPPORT		\$95.00	9/6/2005	1.5	\$142.50	Finish posting the 13th Omnibus Objection and 39 separate exhibits per request from S Herrschaft
LISA RUPPNER - CASE_SUPPORT		\$95.00	9/6/2005	0.2	\$19.00	Read (.1) and respond (.1) to all new case correspondence as needed
LISA RUPPNER - CASE_SUPPORT		\$95.00	9/6/2005	1.0	\$95.00	Provide updates to claims in the claims objection database module pursuant to Docket Nos 9295, 9296, 9297 and 9299
MARQUIS MARSHALL - CAS		\$45.00	9/6/2005	0.1	\$4.50	Archived processed WR Grace returned mail
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/6/2005	0.5	\$105.00	Communication with Notice Group re instructions for printing counsel custom packets
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/6/2005	0.4	\$84.00	Discussion with T Feil re project status update
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/6/2005	0.5	\$105.00	Discussion with K Tan re creditor report tool modifications
YVETTE HASSMAN - CAS		\$90.00	9/6/2005	0.9	\$81.00	Preparation (.5) and oversight (.4) of Omni 15 Objection with custom exhibits
YVETTE HASSMAN - CAS		\$90.00	9/6/2005	0.3	\$27.00	Draft Declaration of Service re Docket No 9314 - Omni 14 Objection served on 9/2/05
ANDREA BOSACK - CASE_INFO		\$90.00	9/7/2005	0.1	\$9.00	Telephone with Jamie Whalen of Motley Rice at (843) 216-9483 re needed exhibits for 15th Omni; forwarded request to S Herrschaft
JAMES MYERS - CAS		\$65.00	9/7/2005	0.1	\$6.50	Docket 9295 - review and respond to e-mail from S Herrschaft transmitting document for service
JAMES MYERS - CAS		\$65.00	9/7/2005	0.1	\$6.50	Docket 9296 - review and respond to e-mail from S Herrschaft transmitting document for service
JAMES MYERS - CAS		\$65.00	9/7/2005	0.1	\$6.50	Docket 9297 - review and respond to e-mail from S Herrschaft transmitting document for service
JAMES MYERS - CAS		\$65.00	9/7/2005	0.1	\$6.50	Docket 9299 - review and respond to e-mail from S Herrschaft transmitting document for service
JAMES MYERS - CAS		\$65.00	9/7/2005	0.1	\$6.50	Prepare e-mail to S Herrschaft transmitting service document for review for service 9/7/05
JAMES MYERS - CAS		\$65.00	9/7/2005	0.1	\$6.50	Docket 9314 - notarize Declaration of Service
JAMES MYERS - CAS		\$65.00	9/7/2005	0.1	\$6.50	Docket 9314 - electronically document notarized Declaration of Service
JAMES MYERS - CAS		\$65.00	9/7/2005	0.1	\$6.50	Review e-mail from S Herrschaft approving service documents for service 9/7/05
JAMES MYERS - CAS		\$65.00	9/7/2005	0.1	\$6.50	Docket 9295 - set up noticing system/production folder/instructions
JAMES MYERS - CAS		\$65.00	9/7/2005	0.1	\$6.50	Docket 9296 - set up noticing system/production folder/instructions
JAMES MYERS - CAS		\$65.00	9/7/2005	0.1	\$6.50	Docket 9297 -set up noticing system/production folder/instructions
JAMES MYERS - CAS		\$65.00	9/7/2005	0.1	\$6.50	Docket 9299 - set up noticing system/production folder/instructions
JAMES MYERS - CAS		\$65.00	9/7/2005	0.1	\$6.50	Docket 9295 - prepare electronic version of document as served and transmit copy to Call Center
JAMES MYERS - CAS		\$65.00	9/7/2005	0.1	\$6.50	Docket 9296 - prepare electronic version of document as served and transmit copy to Call Center
JAMES MYERS - CAS		\$65.00	9/7/2005	0.1	\$6.50	Docket 9297 - prepare electronic version of document as served and transmit copy to Call Center
JAMES MYERS - CAS		\$65.00	9/7/2005	0.1	\$6.50	Docket 9299 - prepare electronic version of document as served and transmit copy to Call Center

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JAMES MYERS - CAS		\$65.00	9/7/2005	0.1	\$6.50	Docket 9195 - review production copy of document
JAMES MYERS - CAS		\$65.00	9/7/2005	0.1	\$6.50	Docket 9296 - review production copy of document
JAMES MYERS - CAS		\$65.00	9/7/2005	0.1	\$6.50	Docket 9297 - review production copy of document
JAMES MYERS - CAS		\$65.00	9/7/2005	0.1	\$6.50	Docket 9299 - review production copy of document
JAMES MYERS - CAS		\$65.00	9/7/2005	0.1	\$6.50	Docket 9314 - proofread Declaration of Service
JOSH BERMAN - TECH		\$200.00	9/7/2005	0.4	\$80.00	Managerial review of data requirements and work product
LILIANA ANZALDO - CAS		\$45.00	9/7/2005	0.1	\$4.50	Identify COA returned mail for further processing
LISA RUPPNER - CASE_SUPPORT		\$95.00	9/7/2005	0.5	\$47.50	Review Court docket report for any updates to claims or the 2002 List
MARQUIS MARSHALL - CAS		\$45.00	9/7/2005	0.1	\$4.50	Archived processed WR Grace returned mail
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/7/2005	0.5	\$105.00	Prepare mail request form for service of Continuation Order re 5th Omni Objection
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/7/2005	0.5	\$105.00	Prepare mail request form for service of Continuation Order re 8th Omni Objection
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/7/2005	0.5	\$105.00	Prepare mail request form for service of Continuation Order re 9th Omni Objection
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/7/2005	0.5	\$105.00	Prepare mail request form for service of Continuation Order re 11th Omni Objection
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/7/2005	0.6	\$126.00	Prepare instructions to Notice Group re production and service of Omni 5, 8, 9, 11 Objection Orders
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/7/2005	0.2	\$42.00	Discussion with J Galyen, S Kotarba re counsel inquiry
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/7/2005	1.0	\$210.00	Discussion with A Wick re data issues and resolution
TINAMARIE FEIL - Principal		\$275.00	9/7/2005	0.2	\$55.00	Production review for service of Docket Nos 9295, 9296, 9297, 9299
YVETTE HASSMAN - CAS		\$90.00	9/7/2005	0.1	\$9.00	Review e-mail from S Herrschaft re service of Docket No 9295 - 12th Continuation Order re 5th Omni Objection
YVETTE HASSMAN - CAS		\$90.00	9/7/2005	0.1	\$9.00	Review e-mail from S Herrschaft re service of Docket No 9296 - 6th Continuation Order re 8th Omni Objection
YVETTE HASSMAN - CAS		\$90.00	9/7/2005	0.1	\$9.00	Review e-mail from S Herrschaft re service of Docket No 9297 - 2nd Continuation Order re 9th Omni Objection
YVETTE HASSMAN - CAS		\$90.00	9/7/2005	0.1	\$9.00	Review e-mail from S Herrschaft re service of Docket No 9299 - 2nd Continuation Order re 11th Omni Objection
BRIANNA TATE - CASE_INFO		\$45.00	9/8/2005	0.1	\$4.50	Telephone with Allen Katz at (714) 962-0551 re claims he is being excluded from the settlement because he lacked proof of product
BRIANNA TATE - CASE_INFO		\$45.00	9/8/2005	0.1	\$4.50	Telephone with Tricia Johnson at (478) 825-3510 re the number for Assurant
JAMES MYERS - CAS		\$65.00	9/8/2005	0.1	\$6.50	Docket 9295 - electronically document notarized Declaration of Service
JAMES MYERS - CAS		\$65.00	9/8/2005	0.1	\$6.50	Docket 9296 - electronically document notarized Declaration of Service
JAMES MYERS - CAS		\$65.00	9/8/2005	0.1	\$6.50	Docket 9297 - electronically document notarized Declaration of Service
JAMES MYERS - CAS		\$65.00	9/8/2005	0.1	\$6.50	Docket 9299 - electronically document notarized Declaration of Service

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LILIANA ANZALDO - CAS		\$45.00	9/8/2005	0.1	\$4.50	Identify COA returned mail for further processing
LISA RUPPNER - CASE_SUPPORT		\$95.00	9/8/2005	0.5	\$47.50	Review Court docket report for any updates to claims, claim transfer notices or the 2002 List
MARQUIS MARSHALL - CAS		\$45.00	9/8/2005	0.1	\$4.50	Archived processed WR Grace returned mail
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/8/2005	0.3	\$63.00	Communication to S Kotarba re project planning and resources
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/8/2005	1.0	\$210.00	Court docket review
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/8/2005	0.2	\$42.00	Discussion with M John re resources required for Labor Day weekend work
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/8/2005	2.0	\$420.00	Case management and organization
YVETTE HASSMAN - CAS		\$90.00	9/8/2005	0.1	\$9.00	Review and approval of Declaration of Service re Docket No 9299 - 2nd Continuation Order re 11th Omni Objection served on 9/7/05
YVETTE HASSMAN - CAS		\$90.00	9/8/2005	0.1	\$9.00	Review and approval of Declaration of Service re Docket No 9297 - 2nd Continuation Order re 9th Omni Objection served on 9/7/05
YVETTE HASSMAN - CAS		\$90.00	9/8/2005	0.1	\$9.00	Review and approval of Declaration of Service re Docket No 9296 - 6th Continuation Order re 8th Omni Objection served on 9/7/05
YVETTE HASSMAN - CAS		\$90.00	9/8/2005	0.1	\$9.00	Review and approval of Declaration of Service re Docket No 9295 - 12th Continuation Order re 5th Omni Objection served on 9/7/05
YVETTE HASSMAN - CAS		\$90.00	9/8/2005	0.1	\$9.00	Notarize Declaration of Service re Docket No 9299 - 2nd Continuation Order re 11th Omni Objection served on 9/7/05
YVETTE HASSMAN - CAS		\$90.00	9/8/2005	0.1	\$9.00	Notarize Declaration of Service re Docket No 9297 - 2nd Continuation Order re 9th Omni Objection served on 9/7/05
YVETTE HASSMAN - CAS		\$90.00	9/8/2005	0.1	\$9.00	Notarize Declaration of Service re Docket No 9296 - 6th Continuation Order re 8th Omni Objection served on 9/7/05
YVETTE HASSMAN - CAS		\$90.00	9/8/2005	0.1	\$9.00	Notarize Declaration of Service re Docket No 9295 - 12th Continuation Order re 5th Omni Objection served on 9/7/05
BRIANNA TATE - CASE_INFO		\$45.00	9/9/2005	0.2	\$9.00	Telephone with Anthony Pilavis of Olympus 555 Properties at (516) 680-3761 re status of his claim, received 15 Omni Objection
CORAZON DEL PILAR - CAS		\$45.00	9/9/2005	0.2	\$9.00	Processed 18 pieces no COA returned mail
JAMES MYERS - CAS		\$65.00	9/9/2005	0.1	\$6.50	Omni 15 Objection - review and respond to e-mail from S Herrschaft re changes to Declaration of Service address list
JAMES MYERS - CAS		\$65.00	9/9/2005	0.1	\$6.50	Omni 15 Objection - review and amend address list per instructions from S Herrschaft
JAMES MYERS - CAS		\$65.00	9/9/2005	0.1	\$6.50	Omni 15 Objection - confer with J Miller re Declaration of Service
JOSH BERMAN - TECH		\$200.00	9/9/2005	0.6	\$120.00	Managerial review of data requirements and work product

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LISA RUPPNER - CASE_SUPPORT		\$95.00	9/9/2005	1.0	\$95.00	Print out all new transfer notice requests (.2); research all applicable claims in claims database (.2); update claims database to reflect pending transfers (.2); create BMC transfer notice (.2); make copies and serve transfer notice (.1); electronically file BMC transfer notice with the Court (.1)
LISA RUPPNER - CASE_SUPPORT		\$95.00	9/9/2005	0.5	\$47.50	Review Court docket report for any updates to claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/9/2005	0.1	\$21.00	Prepare e-mail to C Archer re page counts for exhibit service
YVETTE HASSMAN - CAS		\$90.00	9/9/2005	0.1	\$9.00	Review production reporting re invoice 021-20050902-1
YVETTE HASSMAN - CAS		\$90.00	9/9/2005	0.1	\$9.00	Review e-mail from S Kjontvedt re mailfile of supplemental addresses for the mailing of the personal injury forms
JOSH BERMAN - TECH		\$200.00	9/10/2005	1.1	\$220.00	Project coordination/staffing with S Kotarba
JAMES BARTLETT - CASE_SUPPORT		\$85.00	9/12/2005	2.0	\$170.00	Identify claims images re individual objection exhibits (1.0); upload to bWorx site (1.0)
JAMES BARTLETT - CASE_SUPPORT		\$85.00	9/12/2005	2.0	\$170.00	Further identification of claims images re individual objection exhibits (.9); upload to bWorx site (1.1)
JAMES BARTLETT - CASE_SUPPORT		\$85.00	9/12/2005	1.2	\$102.00	Continue identification of claims images re individual objection exhibits (.6); upload to bWorx site (.6)
JAMES MYERS - CAS		\$65.00	9/12/2005	0.1	\$6.50	Omni 15 Objection - confer with S Herrschaft re changes to Declaration of Service
JAMES MYERS - CAS		\$65.00	9/12/2005	0.3	\$19.50	Omni 15 Objection - review (.1) and revise (.2) Declaration of Service
JAMES MYERS - CAS		\$65.00	9/12/2005	0.1	\$6.50	Omni 15 Objection - confer with S Herrschaft re changes to Declaration of Service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/12/2005	1.0	\$210.00	Review newly uploaded claims for additional docketing
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/12/2005	0.3	\$63.00	Discussion with S Cohen re additional docketing of newly uploaded claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/12/2005	0.5	\$105.00	Discussion with J Galyen re coordination of resources re bWorks upload project
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/12/2005	4.0	\$840.00	Upload Omni 15 Objection claims images to bWorx
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/12/2005	4.0	\$840.00	Case management and organization
BELINDA RIVERA - CAS		\$45.00	9/13/2005	0.3	\$13.50	Prepare DHL/Airborne package to P Cuniff with cover letter and original Declaration of Service for Docket No 9315 - Omni 15 Objections served on 9/6/05; e-mail scanned copy to P Cuniff, S Herrschaft and Y Hassman
JAMES MYERS - CAS		\$65.00	9/13/2005	0.1	\$6.50	Omni 15 Objection - confer with S Herrschaft re counsel requested revisions to Declaration of Service
JAMES MYERS - CAS		\$65.00	9/13/2005	0.1	\$6.50	Omni 15 Objection - prepare final revisions to Declaration of Service
JAMES MYERS - CAS		\$65.00	9/13/2005	0.1	\$6.50	Omni 15 Objection - notarize Declaration of Service
JAMES MYERS - CAS		\$65.00	9/13/2005	0.1	\$6.50	Omni 15 Objection - electronically document notarized Declaration of Service
LISA RUPPNER - CASE_SUPPORT		\$95.00	9/13/2005	0.3	\$28.50	Review Court docket report for any updates to claims or the 2002 List
MARQUIS MARSHALL - CAS		\$45.00	9/13/2005	0.2	\$9.00	Archived processed WR Grace returned mail
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/13/2005	2.0	\$420.00	Review transcript of 8/29 hearing re personal injury case management order and issues
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/13/2005	0.2	\$42.00	Discussion with T Feil re WR Grace project status

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Monthly Invoice**September 2005 -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/13/2005	0.2	\$42.00	Discussion with L Ruppaner, J Bartlett re bWorx upload project
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/13/2005	1.5	\$315.00	Prepare notes/documents for project planning meeting
ANDREA BOSACK - CASE_INFO		\$90.00	9/14/2005	0.1	\$9.00	Telephone with Anthony at (516) 680-3761 re inquiry referred to S Herrschaft
JOSH BERMAN - TECH		\$200.00	9/14/2005	0.4	\$80.00	Managerial review of data requirements and work product
LISA RUPPNER - CASE_SUPPORT		\$95.00	9/14/2005	2.5	\$237.50	Assist in reviewing the Certificate of Commencement for any listing of the State of New Jersey pursuant to request from K&E
LISA RUPPNER - CASE_SUPPORT		\$95.00	9/14/2005	0.4	\$38.00	Review Court docket report for any updates to claims or the 2002 List
LUCINA SOLIS - CAS		\$45.00	9/14/2005	0.1	\$4.50	Identify COA returned mail for further processing
MARQUIS MARSHALL - CAS		\$45.00	9/14/2005	0.1	\$4.50	Archived processed WR Grace returned mail
ROY BAEZ - CAS		\$65.00	9/14/2005	0.3	\$19.50	Coordinate processing returned mail with and without COA
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/14/2005	2.0	\$420.00	Review Bar Date Notice Declaration of Service to identify State of New Jersey parties
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/14/2005	1.0	\$210.00	Compile document of State of New Jersey parties served with Bar Date Notice
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/14/2005	1.5	\$315.00	Review Notice of Commencement
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/14/2005	0.5	\$105.00	Discussion with K Martin re process for scan/OCR of Notice of Commencement Declaration of Service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/14/2005	0.4	\$84.00	Discussion with P Cleland re scanning/OCR of Notice of Commencement Declaration of Service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/14/2005	0.8	\$168.00	Project planning meeting preparation
TINAMARIE FEIL - Principal		\$275.00	9/14/2005	0.4	\$110.00	Conference with S Herrschaft re staffing requirements and review of work in progress
YVETTE HASSMAN - CAS		\$90.00	9/14/2005	0.2	\$18.00	Prepare third supplemental mailfile for personal injury form mailing per S Kjontvedt request
YVETTE HASSMAN - CAS		\$90.00	9/14/2005	0.1	\$9.00	Review production reporting re invoice 021-20050907-1
YVETTE HASSMAN - CAS		\$90.00	9/14/2005	0.1	\$9.00	Review production reporting re invoice 021-20050907-2
YVETTE HASSMAN - CAS		\$90.00	9/14/2005	0.1	\$9.00	Review production reporting re invoice 021-20050907-3
YVETTE HASSMAN - CAS		\$90.00	9/14/2005	0.1	\$9.00	Review production reporting re invoice 021-20050907-4
ANDREA BOSACK - CASE_INFO		\$90.00	9/15/2005	0.1	\$9.00	Telephone with Anthony Pilavas at (516) 680-3761 re request that S Herrschaft e-mail objection to him, forwarded request to S Herrschaft
ANDREA BOSACK - CASE_INFO		\$90.00	9/15/2005	0.1	\$9.00	Telephone with Anthony at (516) 680-3761 re prior discussion with S Herrschaft re Omni 5 Objection
JAMES BARTLETT - CASE_SUPPORT		\$85.00	9/15/2005	0.1	\$8.50	Notarize Verification re 38th Monthly Fee Application of BMC Group
JAMES BARTLETT - CASE_SUPPORT		\$85.00	9/15/2005	0.1	\$8.50	Notarize Verification re 39th Monthly Fee Application of BMC Group
JAMES BARTLETT - CASE_SUPPORT		\$85.00	9/15/2005	0.1	\$8.50	Notarize Verification re Quarterly Fee Application for 17th Quarter of BMC Group
LISA RUPPNER - CASE_SUPPORT		\$95.00	9/15/2005	0.4	\$38.00	Review Court docket report for any updates to claims or the 2002 List

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Monthly Invoice**September 2005 -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LISA RUPPNER - CASE_SUPPORT		\$95.00	9/15/2005	0.2	\$19.00	Respond to call from creditor re information on filed and scheduled records for party represented by attorney
LUCINA SOLIS - CAS		\$45.00	9/15/2005	0.1	\$4.50	Identify COA returned mail for further processing
MARQUIS MARSHALL - CAS		\$45.00	9/15/2005	0.5	\$22.50	Archived processed WR Grace returned mail
MIKE BOOTH - MANAGER		\$165.00	9/15/2005	0.1	\$16.50	Review and reply to e-mails and correspondence re claims/objections review and reconciliation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/15/2005	0.1	\$21.00	Discussion with A Bosack re creditor call
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/15/2005	0.3	\$63.00	Coordinate service of documents with S Mitchell
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/15/2005	0.5	\$105.00	Review documents, mail request forms, production sheets, checklists (.3); forward to Notice Group (.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/15/2005	1.0	\$210.00	Prepare mailfiles for C8 Administrative Bar Date service
TINAMARIE FEIL - Principal		\$275.00	9/15/2005	0.4	\$110.00	Review (.2) and discussion (.2) with accounting staff and M Araki re fee application process
BRIANNA TATE - CASE_INFO		\$45.00	9/16/2005	0.1	\$4.50	Telephone with Evan Eisenberg of Primeshares at (212) 889-5866 re returned call
CORAZON DEL PILAR - CAS		\$45.00	9/16/2005	3.0	\$135.00	Processed 690 pieces no COA and 6 pieces COA returned mail
JAMES MYERS - CAS		\$65.00	9/16/2005	0.1	\$6.50	Omni 15 Objection Amended Exhibits - review and respond to e-mail from S Herrschaft re upcoming mailing
JAMES MYERS - CAS		\$65.00	9/16/2005	0.1	\$6.50	Omni 15 Objection Amended Exhibits - set up noticing system/production folder/instructions
JAMES MYERS - CAS		\$65.00	9/16/2005	0.1	\$6.50	Omni 15 Objection Amended Exhibits - prepare electronic version of document as served and transmit copy to Call Center
JAMES MYERS - CAS		\$65.00	9/16/2005	0.1	\$6.50	Omni 15 Objection Amended Exhibits - confer with S Herrschaft re noticing instructions
JOSH BERMAN - TECH		\$200.00	9/16/2005	0.6	\$120.00	Managerial review of data requirements and work product
LISA RUPPNER - CASE_SUPPORT		\$95.00	9/16/2005	0.3	\$28.50	Review status of all pending claim transfer requests (.1); check all new claim updates in b-Linx to verify the most recent transfer notices are updated in the system (.2)
LISA RUPPNER - CASE_SUPPORT		\$95.00	9/16/2005	1.0	\$95.00	Post all new Amended Exhibits to the 15th Omnibus Objections on the BMC website per request from S Herrschaft
LUCINA SOLIS - CAS		\$45.00	9/16/2005	0.2	\$9.00	Identify COA returned mail for further processing
MARQUIS MARSHALL - CAS		\$45.00	9/16/2005	0.3	\$13.50	Archived processed WR Grace returned mail
MARQUIS MARSHALL - CAS		\$45.00	9/16/2005	0.5	\$22.50	Archived processed WR Grace returned mail
MARQUIS MARSHALL - CAS		\$45.00	9/16/2005	1.5	\$67.50	Assist with the mailings of WR Grace returned mail
MIKE BOOTH - MANAGER		\$165.00	9/16/2005	0.2	\$33.00	Review (.1) and reply (.1) to e-mails and correspondence re project related review of employee and former employee claims
NORBERT ESTY - CONSULT_DATA		\$110.00	9/16/2005	2.9	\$319.00	Extract table from database identifying list of changes to schedules for affected vendors from database per B Daniel
PAUL KINEALY - SR_CONSULTANT		\$185.00	9/16/2005	2.5	\$462.50	Review of notice requirements (1.0); work with S Herrschaft re same (1.5)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/16/2005	0.2	\$42.00	Communication to Notice Group re upcoming mailings

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/16/2005	0.3	\$63.00	Discussions with J Bush re new claims upload from Rust Consulting
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/16/2005	0.2	\$42.00	Discussion with A Wick re spreadsheet of Omni 15 Objection mailfiles
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/16/2005	0.6	\$126.00	Prepare Omni 15 Objection mailfile spreadsheet (.5); forward to J Baer, S Kotarba (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/16/2005	0.3	\$63.00	Discussion with P Cleland re CD production for service of revised exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/16/2005	0.5	\$105.00	Discussions with A Wick, J Bush re mailfile preparation for revised exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/16/2005	0.6	\$126.00	Prepare mail request form and instructions for service of Notice of Revised Exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/16/2005	0.3	\$63.00	Communication to Notice Group re instructions for service of Notice of Revised Exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/16/2005	0.3	\$63.00	Coordination with J O'Neill re service of Notice of Revised Exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/16/2005	0.5	\$105.00	Review contents of CDs for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/16/2005	0.3	\$63.00	Discussion with A Wick re counsel party lists
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/16/2005	1.0	\$210.00	Review counsel party lists (.7); compile instructions for modifications (.3)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/16/2005	0.5	\$105.00	Discussion with T Feil re coordination and status of service
TINAMARIE FEIL - Principal		\$275.00	9/16/2005	0.4	\$110.00	Correspond with J O'Neill re filing of amended exhibits (.2); oversee CD and service (.2)
TINAMARIE FEIL - Principal		\$275.00	9/16/2005	1.0	\$275.00	Review production and service of certain Omni 15 Objection documents and CDs
TINAMARIE FEIL - Principal		\$275.00	9/16/2005	0.2	\$55.00	Prepare correspondence to J O'Neill re after hours filing of Omni 15 Objection documents
YVETTE HASSMAN - CAS		\$90.00	9/16/2005	0.2	\$18.00	Review (.1) and respond (.1) to e-mail from S Herrschaft re service of Omni 15 Objection Notice of Amended Exhibits
YVETTE HASSMAN - CAS		\$90.00	9/16/2005	2.5	\$225.00	Preparation (1.0) and oversight (1.5) of service of Amended Omni 15 Objection Notice
BELINDA RIVERA - CAS		\$45.00	9/17/2005	0.5	\$22.50	Prepare (.2) and serve (.2) e-notice re Omni 15 Amended Exhibits; monitor e-mails re success rate (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/17/2005	1.0	\$210.00	Coordination with Notice Group re production and service of Notice of Revised Exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/17/2005	1.0	\$210.00	Review list of counsel parties (.5); format for quality review (.5)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/17/2005	1.0	\$210.00	Review completed counsel packets for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/17/2005	1.5	\$315.00	Review master spreadsheet for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/17/2005	0.3	\$63.00	Prepare e-mail to K&E, Pachulski confirming completion of service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/17/2005	0.5	\$105.00	Discussion with A Wick re confirmation of mailfiles and service parties
TINAMARIE FEIL - Principal		\$275.00	9/17/2005	2.5	\$687.50	Review and coordinate weekend production and service of Omni 15 Objection Notices
YVETTE HASSMAN - CAS		\$90.00	9/17/2005	3.5	\$315.00	Preparation (1.5) and oversight (2.0) of service of Amended Omni 15 Objection custom notices to counsel and affected parties

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
YVETTE HASSMAN - CAS		\$90.00	9/17/2005	3.3	\$297.00	Preparation (1.3) and oversight (2.0) of service of Amended Omni 15 Objection custom notices to counsel and affected parties
GUNTHER KRUSE - CONSULT_DATA		\$150.00	9/19/2005	1.7	\$255.00	Back up site image of secure bWorx, claims and quality assurance sites in prep for migration to a new web server
LISA RUPPNER - CASE_SUPPORT		\$95.00	9/19/2005	0.8	\$76.00	Replace posted amended exhibits with new updated amended exhibits to the 15th Omnibus Objections on the BMC website per request from S Herrschaft
LISA RUPPNER - CASE_SUPPORT		\$95.00	9/19/2005	0.4	\$38.00	Review Court docket report for any updates to claims or the 2002 List
LISA RUPPNER - CASE_SUPPORT		\$95.00	9/19/2005	0.5	\$47.50	Print out all new transfer notice requests (.1); research all applicable claims in claims database (.1); update claims database to reflect transfer request made pursuant to Rule 3001(e)(1) (.1); create BMC courtesy transfer notice (.1); make copies of the notice and serve on all effected parties (.1)
LISA SCHROEDER - CASE_INFO		\$45.00	9/19/2005	0.1	\$4.50	Telephone with Verna Dobson of Richardson Patrick at (803) 541-7843 re information re mailing.
LUCINA SOLIS - CAS		\$45.00	9/19/2005	1.5	\$67.50	Identify COA returned mail for further processing
MARQUIS MARSHALL - CAS		\$45.00	9/19/2005	2.0	\$90.00	Archived processed WR Grace returned mail
MARQUIS MARSHALL - CAS		\$45.00	9/19/2005	2.0	\$90.00	Archived processed WR Grace returned mail
MIKE BOOTH - MANAGER		\$165.00	9/19/2005	0.2	\$33.00	Review (.1) and reply (.1) to e-mails and correspondence re project related review of employee and former employee claims
PAUL KINEALY - SR_CONSULTANT		\$185.00	9/19/2005	0.7	\$129.50	Review of service results (.3) and Declaration of Service (.4)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/19/2005	0.1	\$21.00	Discussion with L Ruppner re upload of replacement exhibits to website
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/19/2005	0.2	\$42.00	Review links to uploaded documents for proper functioning
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/19/2005	0.1	\$21.00	Discussion with Y Garcia re preparation of Declaration of Service for revised exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/19/2005	0.1	\$21.00	Discussion with P Kinealy, S Kotarba re Declaration of Service
CORAZON DEL PILAR - CAS		\$45.00	9/20/2005	4.0	\$180.00	Processed 1000 pieces no COA returned mail
LILIANA ANZALDO - CAS		\$45.00	9/20/2005	0.3	\$13.50	Identify COA returned mail for further processing
LISA RUPPNER - CASE_SUPPORT		\$95.00	9/20/2005	0.3	\$28.50	Review Court docket report for any updates to claims or the 2002 List
LUCINA SOLIS - CAS		\$45.00	9/20/2005	1.0	\$45.00	Identify COA returned mail for further processing
MARQUIS MARSHALL - CAS		\$45.00	9/20/2005	0.5	\$22.50	Archived processed WR Grace returned mail
MARQUIS MARSHALL - CAS		\$45.00	9/20/2005	1.0	\$45.00	Process COA returned mail
MARQUIS MARSHALL - CAS		\$45.00	9/20/2005	2.0	\$90.00	Archived processed WR Grace returned mail
MARQUIS MARSHALL - CAS		\$45.00	9/20/2005	0.3	\$13.50	Archived processed WR Grace returned mail
MIKE BOOTH - MANAGER		\$165.00	9/20/2005	0.2	\$33.00	Review (.1) and reply (.1) to e-mails and correspondence re project related review of employee and former employee claims
PAUL KINEALY - SR_CONSULTANT		\$185.00	9/20/2005	0.5	\$92.50	Review Declaration of Service re omni objections
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/20/2005	1.0	\$210.00	Investigation re citations for motion preparation per K&E request

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/20/2005	0.2	\$42.00	Prepare e-mail to L DeVault re requested information for motion preparation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/20/2005	1.0	\$210.00	Investigation re counsel parties and claims counts per K&E request
YVETTE HASSMAN - CAS		\$90.00	9/20/2005	1.5	\$135.00	Draft Declaration of Service re Omni 15 Revised Notice and Exhibits re Docket Nos 9450, 9451 and 9452 with service commencing on 9/16/05 and concluding on 9/17/05 (1.2); forward to P Kinealy for review and approval (.3)
BELINDA RIVERA - CAS		\$45.00	9/21/2005	0.3	\$13.50	Prepare DHL/Airborne package to P Cuniff with cover letter and original Declarations of Service for Docket Nos 9450 through 9452 - Omni 15 Amended Exhibits served on 9/16/05; e-mail scanned copy to P Cuniff, S Herrschaft and Y Hassman
CORAZON DEL PILAR - CAS		\$45.00	9/21/2005	3.0	\$135.00	Processed 245 pieces no COA returned mail
GUNTHER KRUSE - CONSULT_DATA		\$150.00	9/21/2005	1.5	\$225.00	Restore secure bWorx, claims and quality assurance sites to new web server (1.0); test site URL and external connectivity (.5)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	9/21/2005	0.2	\$30.00	Update left navigation bar and graphics on newly migrated bWorx site (.1); set site user permissions (.1)
JAMES MYERS - CAS		\$65.00	9/21/2005	0.1	\$6.50	Omni 15 Objection Amended Exhibits - electronically document notarized Declaration of Service
LISA SCHROEDER - CASE_INFO		\$45.00	9/21/2005	0.1	\$4.50	Telephone with Elizabeth Lee at (406) 293-4781 re status of case
LUCINA SOLIS - CAS		\$45.00	9/21/2005	0.5	\$22.50	Identify COA returned mail for further processing
MIKE BOOTH - MANAGER		\$165.00	9/21/2005	0.2	\$33.00	Review (.1) and reply (.1) to e-mails and correspondence re project related review of employee and former employee claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/21/2005	0.2	\$42.00	Meet with Y Garcia re notarizing Declaration of Service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/21/2005	3.0	\$630.00	Case management and organization
YVETTE HASSMAN - CAS		\$90.00	9/21/2005	0.1	\$9.00	Notarize Declaration of Service re Omni 15 Objection Revised Exhibits served on 9/17/05
YVETTE HASSMAN - CAS		\$90.00	9/21/2005	0.2	\$18.00	Review (.1) and respond (.1) to e-mail from S Herrschaft re supplemental service of asbestos personal injury packets
YVETTE HASSMAN - CAS		\$90.00	9/21/2005	0.3	\$27.00	Preparation of supplemental service of asbestos personal injury packets
CORAZON DEL PILAR - CAS		\$45.00	9/22/2005	1.0	\$45.00	Processed 100 pieces no COA returned mail
LILIANA ANZALDO - CAS		\$45.00	9/22/2005	0.3	\$13.50	Identify COA returned mail for further processing
LISA RUPPNER - CASE_SUPPORT		\$95.00	9/22/2005	0.5	\$47.50	Review Court docket report for any updates to claims or the 2002 List
LISA RUPPNER - CASE_SUPPORT		\$95.00	9/22/2005	0.7	\$66.50	Research issue related to claim filed on 9/10/01 by Goodyear Tire & Rubber with the Colorado Bankruptcy Court (.3); call Colorado Court Clerk to verify information (.2); and S Herrschaft with all findings including supporting docket reports (.2)
LUCINA SOLIS - CAS		\$45.00	9/22/2005	0.2	\$9.00	Identify COA returned mail for further processing
MARQUIS MARSHALL - CAS		\$45.00	9/22/2005	1.5	\$67.50	Archived processed WR Grace returned mail
MARQUIS MARSHALL - CAS		\$45.00	9/22/2005	1.5	\$67.50	Archived processed WR Grace returned mail
MARQUIS MARSHALL - CAS		\$45.00	9/22/2005	1.0	\$45.00	Archived processed WR Grace returned mail
MARQUIS MARSHALL - CAS		\$45.00	9/22/2005	0.5	\$22.50	Process COA returned mail

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARQUIS MARSHALL - CAS		\$45.00	9/22/2005	1.5	\$67.50	Archived processed WR Grace returned mail
MARQUIS MARSHALL - CAS		\$45.00	9/22/2005	1.5	\$67.50	Archived processed WR Grace returned mail
MIKE BOOTH - MANAGER		\$165.00	9/22/2005	0.2	\$33.00	Review (.1) and reply (.1) to e-mails and correspondence re project related review of employee and former employee claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/22/2005	0.3	\$63.00	Discussion with A Wick re revised claims counts for counsel parties
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/22/2005	1.5	\$315.00	Investigation re counsel party claims counts discrepancy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/22/2005	0.3	\$63.00	Discussion with A Wick re counsel party discrepancy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/22/2005	0.8	\$168.00	Complete counsel list clean up after resolution of discrepancy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/22/2005	0.3	\$63.00	Discussions with P Kinealy, Y Garcia, P Cleland re production of CDs for service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/22/2005	0.2	\$42.00	Preparation of mail request form for supplemental charts/CD (.1); send to production (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/22/2005	1.0	\$210.00	Case management and organization
YVETTE HASSMAN - CAS		\$90.00	9/22/2005	0.3	\$27.00	Review (.1) and respond (.2) to e-mail from S Herrschaft re service of 15th Omni Objection Supplemental Charts for service on Monday 9/26/05
CORAZON DEL PILAR - CAS		\$45.00	9/23/2005	0.5	\$22.50	Processed 50 pieces no COA returned mail
JOSH BERMAN - TECH		\$200.00	9/23/2005	0.6	\$120.00	Managerial review of data requirements and work product
LISA SCHROEDER - CASE_INFO		\$45.00	9/23/2005	0.1	\$4.50	Telephone with Matt Hoover at (989) 274-5678 re clarification on form received from Rust Consulting
LUCINA SOLIS - CAS		\$45.00	9/23/2005	0.5	\$22.50	Identify COA returned mail for further processing
MARQUIS MARSHALL - CAS		\$45.00	9/23/2005	0.5	\$22.50	Process COA returned mail
MARQUIS MARSHALL - CAS		\$45.00	9/23/2005	0.2	\$9.00	Process COA returned mail
MARQUIS MARSHALL - CAS		\$45.00	9/23/2005	2.0	\$90.00	Archived processed WR Grace returned mail
MARQUIS MARSHALL - CAS		\$45.00	9/23/2005	1.0	\$45.00	Archived processed WR Grace returned mail
MIKE BOOTH - MANAGER		\$165.00	9/23/2005	0.2	\$33.00	Review (.1) and reply (.1) to e-mails and correspondence re project related review of employee and former employee claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/23/2005	0.1	\$21.00	Discussion with P Kinealy re status of documents for CD
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/23/2005	0.1	\$21.00	Discussion with P Cleland re status of documents for CD
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/23/2005	0.3	\$63.00	Assist WR Grace user with database access
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/24/2005	0.3	\$63.00	Discussions with P Kinealy re status of documents for CD
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/24/2005	0.3	\$63.00	Discussions with P Cleland re status of documents
YVETTE HASSMAN - CAS		\$90.00	9/24/2005	0.8	\$72.00	Check status of documents for 15th Omni Objection Supplemental Charts from P Kinealy (.4); need at least title for labels to be able to begin production for service of 270 CDs on Monday (.4)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/25/2005	0.2	\$42.00	Discussions with P Kinealy re status of documents and label for CD
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/25/2005	0.2	\$42.00	Discussions with P Cleland re status of documents and label for CD

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Monthly Invoice

September 2005 -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/25/2005	0.5	\$105.00	Review label for CD for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/25/2005	0.5	\$105.00	Coordination of noticing activities
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/25/2005	1.0	\$210.00	Court docket review
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/25/2005	1.5	\$315.00	Prepare task lists for property damage, personal injury, non-asbestos
ANDREA BOSACK - CASE_INFO		\$90.00	9/26/2005	0.3	\$27.00	Telephone with Virginia Thrasher at (404) 241-3624 re wanted to find out why she received the 15th Omni, did not agree with the objection, she has WR Grace siding - referred her to K&E phone number on pleading
BELINDA RIVERA - CAS		\$45.00	9/26/2005	0.5	\$22.50	Prepare (.2) and serve (.2) e-notice re Notice re 15th Omnibus Supplemental Charts; monitor e-mails re success rate (.1)
CORAZON DEL PILAR - CAS		\$45.00	9/26/2005	1.5	\$67.50	Processed 150 pieces no COA and 2 pieces COA returned mail
LISA RUPPNER - CASE_SUPPORT		\$95.00	9/26/2005	0.2	\$19.00	Read (.1) and respond (.1) as needed to all new case correspondence including e-mail
LISA RUPPNER - CASE_SUPPORT		\$95.00	9/26/2005	0.4	\$38.00	Post Notice of Filing of Summary Charts in support of 15th Omnibus Objections and supporting exhibits to the BMC website per request from S Herrschaft
LISA SCHROEDER - CASE_INFO		\$45.00	9/26/2005	0.1	\$4.50	Telephone with Sara Tefanicas at (212) 878-8569 re claim nos 13932 and 13933; e-mailed copy of filed claims
LUCINA SOLIS - CAS		\$45.00	9/26/2005	0.5	\$22.50	Identify COA returned mail for further processing
MARQUIS MARSHALL - CAS		\$45.00	9/26/2005	1.0	\$45.00	Archived processed WR Grace returned mail
MARQUIS MARSHALL - CAS		\$45.00	9/26/2005	1.5	\$67.50	Archived processed WR Grace returned mail
MYRTLE JOHN - MANAGER		\$195.00	9/26/2005	0.1	\$19.50	Respond to inquiry from S Herrschaft re Goodyear Tire claim filed in the wrong court (Colorado Bankruptcy Court)
PATRICK CLELAND - CAS		\$65.00	9/26/2005	8.0	\$520.00	Continue to prepare 310 CDs with summary charts for mailing
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/26/2005	0.5	\$105.00	Discussions with J O'Neill re coordination of service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/26/2005	1.0	\$210.00	Discussions with P Cleland re documents and production of CDs
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/26/2005	0.3	\$63.00	Prepare revised mail request form for service of summary charts
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/26/2005	3.0	\$630.00	Review CDs for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/26/2005	1.0	\$210.00	Review assembled mail packets for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/26/2005	0.2	\$42.00	Discussion with L Ruppner re posting summary charts to website
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/26/2005	0.2	\$42.00	Review documents on website for proper link functioning
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/26/2005	1.5	\$315.00	Case management and organization
TINAMARIE FEIL - Principal		\$275.00	9/26/2005	0.2	\$55.00	Review Court order re additional service, charts and documents
YVETTE HASSMAN - CAS		\$90.00	9/26/2005	2.1	\$189.00	Preparation (1.0) and oversight (1.1) of service of Notice of 15th Omni Objection Supplemental Charts with CDs

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Monthly Invoice

September 2005 -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
YVETTE HASSMAN - CAS		\$90.00	9/26/2005	0.2	\$18.00	Review (.1) and respond (.1) to e-mail from S Herrschaft re supplemental mailfile for Committee counsel members for service of Notice re 15th Omni Objection Supplemental Charts
YVETTE HASSMAN - CAS		\$90.00	9/26/2005	0.2	\$18.00	Review (.1) and respond (.1) to e-mail from S Herrschaft re service of Notice of 15th Omni Objection Supplemental Charts with CDs
CORAZON DEL PILAR - CAS		\$45.00	9/27/2005	1.5	\$67.50	Processed 182 pieces no COA returned mail
LISA RUPPNER - CASE_SUPPORT		\$95.00	9/27/2005	0.5	\$47.50	Review Court docket report for any updates to claims or the 2002 List (.3); send docket report to S Herrschaft
LISA RUPPNER - CASE_SUPPORT		\$95.00	9/27/2005	0.2	\$19.00	Provide updates to the 2002 List per recent Notices of Appearance listed on the Court docket
MARQUIS MARSHALL - CAS		\$45.00	9/27/2005	1.5	\$67.50	Archived processed WR Grace returned mail
MARQUIS MARSHALL - CAS		\$45.00	9/27/2005	2.0	\$90.00	Archived processed WR Grace returned mail
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/27/2005	1.0	\$210.00	Update additional notice party information in b-Linx
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/27/2005	0.3	\$63.00	Prepare mail request forms for Omni 5, 8, 11 Objections
YVETTE HASSMAN - CAS		\$90.00	9/27/2005	0.7	\$63.00	Draft Declaration of Service re Notice re 15th Omni Objection Supplemental Charts with CD of Exhibits A through C served on 9/26/05
YVETTE HASSMAN - CAS		\$90.00	9/27/2005	0.2	\$18.00	Review production reporting re invoice 021-20050916-1
YVETTE HASSMAN - CAS		\$90.00	9/27/2005	0.2	\$18.00	Review production reporting re invoice 021-20050917-1
ANDREA BOSACK - CASE_INFO		\$90.00	9/28/2005	0.1	\$9.00	Telephone with Virginia Thrasher at (404) 241-3624 re returned call - reminded her I spoke to her previously and any specific questions re omni objection must be directed to counsel on pleading, she might need to file a response to the objection
BELINDA RIVERA - CAS		\$45.00	9/28/2005	0.3	\$13.50	Prepare DHL/Airborne package to P Cuniff with cover letter and original Declaration of Service for Docket No 9511 - 15th Omnibus Supplemental Charts served on 9/26/05; e-mail scanned copy to P Cuniff, S Herrschaft and Y Hassman
BELINDA RIVERA - CAS		\$45.00	9/28/2005	0.1	\$4.50	Review and respond to e-mail from S Herrschaft re Docket 9515 - 7th Continuation Order re 8th Omni Objection to the affected parties
BELINDA RIVERA - CAS		\$45.00	9/28/2005	0.5	\$22.50	Prepare (.2) and serve (.3) Docket 9515 - 7th Continuation Order re 8th Omni Objection
BELINDA RIVERA - CAS		\$45.00	9/28/2005	0.1	\$4.50	Review and respond to e-mail from S Herrschaft re Docket No 9516 - 3rd Continuation Order re 11th Omni Objection to the affected parties
BELINDA RIVERA - CAS		\$45.00	9/28/2005	0.5	\$22.50	Prepare (.2) and serve (.3) Docket 9516 - 3rd Continuation Order re 11th Omni Objection
BRIANNA TATE - CASE_INFO		\$45.00	9/28/2005	0.1	\$4.50	Checked public e-mail folder for incoming inquiries
JAMES MYERS - CAS		\$65.00	9/28/2005	0.1	\$6.50	Docket 9514 - review and respond to e-mail from S Herrschaft transmitting document for service
JAMES MYERS - CAS		\$65.00	9/28/2005	0.1	\$6.50	Docket 9514 - prepare e-mail to J Bush requesting population of affected parties mailfile
JAMES MYERS - CAS		\$65.00	9/28/2005	0.1	\$6.50	Docket 9514 - review and respond to e-mail from J Bush confirming population of affected parties mailfile
JAMES MYERS - CAS		\$65.00	9/28/2005	0.1	\$6.50	Docket 9514 - prepare e-mail to S Herrschaft transmitting service document for review

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September 2005 -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JAMES MYERS - CAS		\$65.00	9/28/2005	0.1	\$6.50	Docket 9514 - set up noticing system/production folder/instructions
JAMES MYERS - CAS		\$65.00	9/28/2005	0.1	\$6.50	Docket 9514 - prepare electronic version of document as served and transmit copy to Call Center
JAMES MYERS - CAS		\$65.00	9/28/2005	0.1	\$6.50	Docket 9514 - review production copy of document
JAMES MYERS - CAS		\$65.00	9/28/2005	0.3	\$19.50	Docket 9514 - prepare draft of Declaration of Service
JAMES MYERS - CAS		\$65.00	9/28/2005	0.1	\$6.50	Docket 9511 - electronically document notarized Declaration of Service
JOSH BERMAN - TECH		\$200.00	9/28/2005	0.4	\$80.00	Managerial review of data requirements and work product
LISA RUPPNER - CASE_SUPPORT		\$95.00	9/28/2005	0.3	\$28.50	Review Court docket report for any updates to claims or the 2002 List
LISA RUPPNER - CASE_SUPPORT		\$95.00	9/28/2005	1.5	\$142.50	Provide updates to 124 claims per stipulations and Court orders for Docket Nos 9518 and 9519 which indicate claims have been deemed to be timely filed (1.0); coordinate appending claims with the corresponding pleading for future reporting purposes (.5)
LISA RUPPNER - CASE_SUPPORT		\$95.00	9/28/2005	0.5	\$47.50	Provide updates to the general case information posted on the BMC website (.3); provide links for attorney biography information where needed (.2)
LUCINA SOLIS - CAS		\$45.00	9/28/2005	0.1	\$4.50	Identify COA returned mail for further processing
MARQUIS MARSHALL - CAS		\$45.00	9/28/2005	1.0	\$45.00	Archived processed WR Grace returned mail
MARQUIS MARSHALL - CAS		\$45.00	9/28/2005	1.5	\$67.50	Assist with the mailings of WR Grace returned mail
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/28/2005	0.2	\$42.00	Meet with Y Garcia re Declaration of Service notarization for summary charts
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/28/2005	0.5	\$105.00	Communications to Notice Group re instructions for service of Omni 5, 8, 11 Objection Orders
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/28/2005	0.3	\$63.00	Review website change requests
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/28/2005	0.2	\$42.00	Discussion with L Ruppner re website changes
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/28/2005	0.2	\$42.00	Review website changes for accuracy and proper link functioning
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/28/2005	0.1	\$21.00	Prepare e-mail to J Baer re completion of website changes
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/28/2005	1.0	\$210.00	Case management and organization
YVETTE HASSMAN - CAS		\$90.00	9/28/2005	0.1	\$9.00	Notarize Declaration of Service re Docket No 9511 - Notice re 15th Omni Objection Supplemental Charts with CD of Exhibits A through C served on 9/26/05
YVETTE HASSMAN - CAS		\$90.00	9/28/2005	0.1	\$9.00	Review e-mail from S Herrschaft re service of Docket No 9514 - 13th Continuation Order re 5th Omni Objection
YVETTE HASSMAN - CAS		\$90.00	9/28/2005	0.1	\$9.00	Review e-mail from S Herrschaft re service of Docket No 9515 - 7th Continuation Order re 8th Omni Objection
YVETTE HASSMAN - CAS		\$90.00	9/28/2005	0.1	\$9.00	Review e-mail from S Herrschaft re service of Docket No 9516 - 3rd Continuation Order re 11th Omni Objection

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September 2005 -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRIANNA TATE - CASE_INFO		\$45.00	9/29/2005	0.2	\$9.00	Telephone with Bob Asperger of State of California General Services at (916) 327-7852 re confirming receipt of supplemental document sent in a day after all claims filed - forwarded info to S Herrschaft for follow up
CORAZON DEL PILAR - CAS		\$45.00	9/29/2005	1.0	\$45.00	Processed 100 pieces no COA returned mail
LISA RUPPNER - CASE_SUPPORT		\$95.00	9/29/2005	0.3	\$28.50	Review Court docket report for any updates to claims or the 2002 List
LISA RUPPNER - CASE_SUPPORT		\$95.00	9/29/2005	0.2	\$19.00	Call to US Trustee to verify contact name and phone number prior to posting all updated information to the BMC website
LISA RUPPNER - CASE_SUPPORT		\$95.00	9/29/2005	0.6	\$57.00	Provide updates to the BMC website with attorney and US Trustee information including biography links (.3); verify each link is working correctly (.3)
LISA RUPPNER - CASE_SUPPORT		\$95.00	9/29/2005	0.3	\$28.50	Complete transfer updates on claims after the 20 day objection deadline has expired (.1); create notes in claims database to correctly identify the change in claim ownership (.1); review status of all pending transfers for claims audit purposes (.1)
LISA RUPPNER - CASE_SUPPORT		\$95.00	9/29/2005	0.2	\$19.00	Call to US Trustee to verify contact information for posting on the BMC website
LUCINA SOLIS - CAS		\$45.00	9/29/2005	0.1	\$4.50	Identify COA returned mail for further processing
MARQUIS MARSHALL - CAS		\$45.00	9/29/2005	1.0	\$45.00	Archived processed WR Grace returned mail
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/29/2005	0.1	\$21.00	Discussion with L Ruppner re additional website modifications
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/29/2005	0.3	\$63.00	Review website modifications for accuracy and proper link functioning
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/29/2005	0.1	\$21.00	Prepare e-mail to J Baer re completion of website modifications
TEMEKA CURTIS - CAS		\$65.00	9/29/2005	1.0	\$65.00	Image 62 stipulations and orders re proof of claims of Seaton Insurance Company
TEMEKA CURTIS - CAS		\$65.00	9/29/2005	2.0	\$130.00	Continue to image 62 stipulations and orders re proofs of claims for OneBeacon America Insurance
BELINDA RIVERA - CAS		\$45.00	9/30/2005	0.3	\$13.50	Prepare Declaration of Service re Docket 9516 - 3rd Continuation Order re 11th Omni Objection served on 9/28/05
BELINDA RIVERA - CAS		\$45.00	9/30/2005	0.3	\$13.50	Prepare Declaration of Service re Docket 9515 - 7th Continuation Order re 8th Omni Objection served on 9/28/05
BELINDA RIVERA - CAS		\$45.00	9/30/2005	0.3	\$13.50	Prepare DHL/Airborne package to P Cuniff with cover letter and original Declaration of Service for Docket No 9515 - 7th Continuation Order re 8th Omni Objection and Docket No 9516 - 3rd Continuation Order re 11th Omni Objection served on 9/28/05; e-mail scanned copy to P Cuniff, S Herrschaft and Y Hassman
BRIANNA TATE - CASE_INFO		\$45.00	9/30/2005	0.1	\$4.50	Telephone with Jessica at (212) 446-4018 re scheduled dollar amount
CORAZON DEL PILAR - CAS		\$45.00	9/30/2005	1.0	\$45.00	Processed 88 pieces no COA returned mail
JAMES MYERS - CAS		\$65.00	9/30/2005	0.1	\$6.50	Docket 9515 - proofread Declaration of Service
JAMES MYERS - CAS		\$65.00	9/30/2005	0.1	\$6.50	Docket 9516 - proofread Declaration of Service
JAMES MYERS - CAS		\$65.00	9/30/2005	0.1	\$6.50	Docket 9515 - notarize Declaration of Service
JAMES MYERS - CAS		\$65.00	9/30/2005	0.1	\$6.50	Docket 9516 - notarize Declaration of Service

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September 2005 -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JAMES MYERS - CAS		\$65.00	9/30/2005	0.1	\$6.50	Docket 9515 - electronically document notarized proof of service
JAMES MYERS - CAS		\$65.00	9/30/2005	0.1	\$6.50	Docket 9516 - electronically document notarized Declaration of Service
LISA RUPPNER - CASE_SUPPORT		\$95.00	9/30/2005	0.2	\$19.00	Call from US Trustee's Office to verify contact information for posting to the BMC website
LISA RUPPNER - CASE_SUPPORT		\$95.00	9/30/2005	0.3	\$28.50	Provide updates to the 2002 List per recent requests listed on the Court docket report (.2); call attorney for clarification on missing information (.1)
LISA RUPPNER - CASE_SUPPORT		\$95.00	9/30/2005	0.5	\$47.50	Read (.3) and respond (.2) to all new case correspondence as needed including searching for any new items from N Cook at Casino Vaughn Law Firm
LUCINA SOLIS - CAS		\$45.00	9/30/2005	0.1	\$4.50	Identify COA returned mail for further processing
MARQUIS MARSHALL - CAS		\$45.00	9/30/2005	0.5	\$22.50	Process COA returned mail
MARQUIS MARSHALL - CAS		\$45.00	9/30/2005	1.5	\$67.50	Continue to assist with the mailings of WR Grace returned mail
MARQUIS MARSHALL - CAS		\$45.00	9/30/2005	1.0	\$45.00	Assist with the mailings of WR Grace returned mail
MARQUIS MARSHALL - CAS		\$45.00	9/30/2005	1.0	\$45.00	Archived processed WR Grace returned mail
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/30/2005	1.0	\$210.00	Prepare 3rd quarter project update
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/30/2005	1.0	\$210.00	Court docket review
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/30/2005	0.5	\$105.00	Discussion with M John re project planning
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/30/2005	2.5	\$525.00	Case management and organization
Case Administration Total:				270.5	\$35,894.00	

September 2005 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNA WICK - SR_ANALYST		\$110.00	9/1/2005	0.4	\$44.00	Analyze property damage objection data (.2); update claim numbers to table for reporting (.2)
ANNA WICK - SR_ANALYST		\$110.00	9/1/2005	0.3	\$33.00	Prepare report of list of claims associated with each additional notice parties as request by S Herrschaft
ANNA WICK - SR_ANALYST		\$110.00	9/1/2005	0.3	\$33.00	Prepare report of list that shows the number of additional notice parties for each claim as request by S Herrschaft
ANNA WICK - SR_ANALYST		\$110.00	9/1/2005	2.0	\$220.00	Analyze the property damage objection claim records without counsel (1.0); locate claimants with multiple claims (1.0)
ANNA WICK - SR_ANALYST		\$110.00	9/1/2005	0.3	\$33.00	Conference call on custom exhibit property damage report
ANNA WICK - SR_ANALYST		\$110.00	9/1/2005	0.4	\$44.00	Change report queries per S Herrschafts specifications
ANNA WICK - SR_ANALYST		\$110.00	9/1/2005	0.5	\$55.00	Create all mailfiles records for property damage counsel (84) objection notice 9/1/05
ANNA WICK - SR_ANALYST		\$110.00	9/1/2005	0.5	\$55.00	Create all mailfiles records for property damage objection creditors (187) notice 9/1/05
ANNA WICK - SR_ANALYST		\$110.00	9/1/2005	0.1	\$11.00	Review change of address records prior to upload to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	9/1/2005	0.1	\$11.00	Update returned mail records to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	9/1/2005	0.1	\$11.00	Update mailfile data to master service list in SQL database